

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor
Office of Labor-Management Standards
Washington, DC 20210

**MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND
LABOR ORGANIZATIONS IN TRUSTEESHIP**

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 07-31-2019

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-012	2. PERIOD COVERED From 07/01/2015 Through 06/30/2016	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	Yes No No
4. AFFILIATION OR ORGANIZATION NAME TEACHERS AFL-CIO			8. MAILING ADDRESS (Type or print in capital letters)	
			First Name LORRETTA	Last Name JOHNSON
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)			Number and Street 555 NEW JERSEY AVE NW	
			City WASHINGTON	
9. Are your organization's records kept at its mailing address? Yes			State DC	ZIP Code + 4 20001

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Rhonda Weingarten	PRESIDENT	71. SIGNED: Lorretta Johnson	TREASURER
Date: Sep 27, 2017	Telephone Number: 202-897-4440	Date: Sep 27, 2017	Telephone Number: 202-879-4415

Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

Yes

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

Yes

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

Yes

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$2,000,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

Yes

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

Yes

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

Yes

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

No

19. What is the date of the labor organization's next regular election of officers?

07/2018

20. How many members did the labor organization have at the end of the reporting period?

1,544,143

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	18.78	per month	n/a	n/a	
(b) Working Dues/Fees	n/a	per	n/a	n/a	
(c) Initiation Fees	n/a	per	n/a	n/a	
(d) Transfer Fees	n/a	per	n/a	n/a	
(e) Work Permits	n/a	per	n/a	n/a	

STATEMENT A - ASSETS AND LIABILITIES**ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$8,687,870	\$32,845,839
23. Accounts Receivable	1	\$38,443,404	\$25,595,788
24. Loans Receivable	2	\$243,478	\$215,095
25. U.S. Treasury Securities		\$486,828	\$756,802
26. Investments	5	\$54,515,847	\$29,373,732
27. Fixed Assets	6	\$2,465,207	\$3,788,128
28. Other Assets	7	\$1,567,306	\$982,041
29. TOTAL ASSETS		\$106,409,940	\$93,557,425

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$20,937,105	\$17,113,286
31. Loans Payable	9	\$12,573,974	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$53,240,408	\$53,117,098
34. TOTAL LIABILITIES		\$86,751,487	\$70,230,384

35. NET ASSETS		\$19,658,453	\$23,327,041
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Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-012

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$77,641,055
37. Per Capita Tax		\$192,356,842	51. Political Activities and Lobbying	16	\$28,593,202
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$5,076,607
39. Sale of Supplies		\$25,362	53. General Overhead	18	\$36,861,235
40. Interest		\$1,014,062	54. Union Administration	19	\$8,622,692
41. Dividends		\$13,112	55. Benefits	20	\$17,444,949
42. Rents		\$356,062	56. Per Capita Tax		\$10,943,548
43. Sale of Investments and Fixed Assets	3	\$28,603,462	57. Strike Benefits		\$0
44. Loans Obtained	9	\$55,331,024	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$28,383	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$36,556,776	60. Purchase of Investments and Fixed Assets	4	\$6,825,148
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$13,582,286	62. Repayment of Loans Obtained	9	\$67,904,998
49. TOTAL RECEIPTS		\$327,867,371	63. To Affiliates of Funds Collected on Their Behalf		\$39,742,740
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$3,991,852
			66. Subtotal		\$303,648,026
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$14,373,727
			67b. Less Total Disbursed		\$14,435,103
			67c. Total Withheld But Not Disbursed		-\$61,376
			68. TOTAL DISBURSEMENTS		\$303,709,402

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-012

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
ALIEF AFT & SCHOOL EMPL	\$50,781	\$12,695	\$0	\$0
BERGEN PINES CO HPAE	\$22,071	\$8,828	\$0	\$0
BEXAR CO F OF T	\$64,817	\$25,927	\$0	\$0
Brazoport Federation of Teachers	\$12,399		\$12,399	\$0
Broward Teachers Union	\$599,985		\$599,985	\$0
CHARTIERS VALLEY F OF T	\$42,698	\$14,233	\$14,233	\$0
COMPTON COLLEGE F/CERTI	\$12,282	\$6,141	\$0	\$0
Detroit Federation of Teachers	\$1,403,239		\$1,403,239	\$0
Douglas County Federation of TS	\$42,816		\$42,816	\$0
East Baton Rouge Federation of Ts	\$86,327		\$86,327	\$0
EAST CHICAGO TS FED	\$29,728	\$12,741	\$4,247	\$0
EAST HARTFORD F OF PARA	\$12,155	\$4,558	\$3,039	\$0
ENGLEWOOD HPAE	\$27,048	\$10,819	\$0	\$0
F OF COLL CLER & TECH P	\$46,998	\$17,624	\$11,749	\$0
FAC PROF UN W WA ST FED	\$50,790	\$20,316	\$0	\$0
GARY TEACHERS UNION	\$44,689	\$22,344	\$0	\$0
GREEN RIVER COMM COLL	\$16,033	\$6,413	\$0	\$0
HAMPTON F OF T	\$45,009	\$13,503	\$18,004	\$0
HARRISON CO F OF T	\$8,020	\$2,673	\$2,673	\$0
HOUSTON EDUC SUPPORT PE	\$47,128	\$17,673	\$11,782	\$0
Houston Federation of Teachers	\$22,388		\$22,388	\$0
HPAE LOCAL 5105 MHBC	\$33,739	\$13,496	\$0	\$0
HPAE LOCAL 5118 COOPER	\$58,647	\$23,459	\$0	\$0
HPAE LOCAL 5185 BAYONNE	\$42,098	\$16,839	\$0	\$0
HPAE NJ 5186 CHRIST HOS	\$17,233	\$6,893	\$0	\$0
HPAE U OF MED & DENTIST	\$160,782	\$64,313	\$0	\$0
HPAE UNIV MED & DENISTR	\$59,000	\$23,600	\$0	\$0
Jefferson Federation of Teachers	\$393,893		\$393,893	\$0
JERSEY SH MED CENT HOSP	\$47,650	\$19,060	\$0	\$0
MANCHESTER F LPN'S TECH	\$8,233	\$3,088	\$2,058	\$0
MCALLEN F OF TS	\$77,230	\$19,308	\$0	\$0
MD SCH DEAF FAC & STAFF	\$17,038	\$5,111	\$6,815	\$0
MENDOCINO CO F OF T	\$14,778	\$4,433	\$5,911	\$0
MONARC F OF T	\$13,167	\$5,267	\$0	\$0
MONROE F OF T	\$40,864	\$17,513	\$5,838	\$0
NEWARK TEACHERS UNION	\$491,510	\$163,837	\$163,837	\$0
Oregon School Employees Assn	\$856,502		\$856,502	\$0
PALISADES GENERAL HPAE	\$29,914	\$11,966	\$0	\$0
Philadelphia Fed of Teachers	\$1,908,083		\$1,908,083	\$0
RAPIDES F OF T	\$13,647	\$5,849	\$1,950	\$0
SANTA PAULA F OF T	\$33,841	\$16,920	\$0	\$0
SOUTH JERSEY HEALTHCARE	\$36,956	\$14,782	\$0	\$0
St. Tammany Fed of Teachers	\$123,909		\$123,909	\$0
UNION OF TEACHING FACUL	\$13,711	\$6,856	\$0	\$0
UNITED FAC OF CENTRAL W	\$15,026	\$6,010	\$0	\$0
UNITED FAC OF EASTERN	\$15,044	\$6,018	\$0	\$0
Washington Teachers Union	\$151,321		\$151,321	\$0
WEAVER F OF EDUCATIONAL	\$7,145	\$1,953	\$3,238	\$0
WEBSTER PARISH F TS SCH	\$24,619	\$12,309	\$0	\$0
Total of all itemized accounts receivable	\$7,420,735	\$676,470	\$5,856,236	\$202,000
Totals from all other accounts receivable	\$18,175,053	\$172,468	\$12,905	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$25,595,788	\$848,938	\$5,869,141	\$202,000

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
WINDHAM F OF T	\$27,754	\$11,102	\$0	\$0
WEST VIRGINIA SCH SRV P	\$0	\$0	\$0	\$202,000
Total of all itemized accounts receivable	\$7,420,735	\$676,470	\$5,856,236	\$202,000
Totals from all other accounts receivable	\$18,175,053	\$172,468	\$12,905	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$25,595,788	\$848,938	\$5,869,141	\$202,000

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-012

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Bristol Fed. Ts. Purpose: operating Security: none Terms of Repayment: overdue	\$3,500	\$0	\$0	\$0	\$3,500
Name: Hartford Fed. Ts. Purpose: operating Security: none Terms of Repayment: overdue	\$22,400	\$0	\$0	\$0	\$22,400
Name: Indianapolis Fed. Ts. Purpose: operating Security: none Terms of Repayment: overdue	\$3,115	\$0	\$0	\$0	\$3,115
Name: Kansas City Fed. Ts. Purpose: operating Security: none Terms of Repayment: overdue	\$28,383	\$0	\$28,383	\$0	\$0
Name: Puerto Rico Fed. Ts. Purpose: operating Security: none Terms of Repayment: overdue	\$111,343	\$0	\$0	\$0	\$111,343
Name: Washington Ts. Union Purpose: operating Security: none Terms of Repayment: overdue	\$32,000	\$0	\$0	\$0	\$32,000
Name: Willmington Fed. Ts. Purpose: operating Security: none Terms of Repayment: overdue	\$42,737	\$0	\$0	\$0	\$42,737
Total of loans not listed above					
Total of all lines above	\$243,478	\$0	\$28,383	\$0	\$215,095
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-012

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US TREASURY	\$79,840	\$79,840	\$79,825	\$79,825
COMMON STOCK	\$9,769	\$9,769	\$0	\$0
CORPORATE BONDS	\$2,167,685	\$2,167,685	\$2,297,853	\$2,297,853
GOVT BOND OBLIGATIONS	\$430,568	\$430,568	\$419,318	\$419,318
EQUITIES	\$5,967,583	\$5,967,583	\$5,379,306	\$5,379,306
MORTGAGE BACKED SECURITIES	\$42,150	\$42,150	\$37,678	\$37,678
MUNICIPAL BONDS	\$245	\$245	\$0	\$0
FIXED-RATE CAPITAL SECURITIES	\$790,643	\$790,643	\$789,482	\$789,482
B/F-Investm/Lim. Partnership	\$19,600,000	\$19,600,000	\$19,600,000	\$19,600,000
FURNITURE AND OFFICE EQUIPMENT	\$3,841,670	\$3,841,670	\$0	\$0
Total of all lines above	\$32,930,153	\$32,930,153	\$28,603,462	\$28,603,462
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$28,603,462

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-012

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
US TREASURY	\$315,828	\$315,828	\$315,828
CORPORATE BONDS	\$598,518	\$598,518	\$598,518
GOVT BOND OBLIGATIONS	\$413,243	\$413,243	\$413,243
FIXED-RATE CAPITAL SECURITIES	\$975,000	\$975,000	\$975,000
EQUITIES	\$2,547,807	\$2,547,807	\$2,547,807
FURNITURE AND EQUIPMENT	\$1,974,752	\$1,974,752	\$1,974,752
Total of all lines above	\$6,825,148	\$6,825,148	\$6,825,148
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$6,825,148

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-012

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$17,581,119
B. Total Book Value	\$14,940,604
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$34,049,380
E. Total Book Value	\$14,433,128
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$29,373,732

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-012

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles	\$265,901	\$44,819	\$221,081	\$221,081
D. Office Furniture and Equipment	\$15,568,236	\$12,002,713	\$3,565,522	\$3,565,522
E. Other Fixed Assets	\$1,603,954	\$1,602,429	\$1,525	\$1,525
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$17,438,091	\$13,649,961	\$3,788,128	\$3,788,128

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-012

Description (A)	Book Value (B)
Deposits	\$145,295
Prepaid	\$827,808
Employee Advances	\$8,938
Total (Total will be automatically entered in Item 28, Column(B))	\$982,041

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-012

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
St. Tammany Federation of Teachers	\$27,766	\$0	\$25,885	\$0
AFT Michigan #8020	\$184,844	\$0	\$60,350	\$0
New York State United Teachers, 8030	\$1,006,367	\$0	\$519,155	\$0
Bright Key, Inc.	\$21,682	\$0	\$5,169	\$0
Kelly Press, Inc.	\$96,163	\$0	\$5,267	\$0
Weisslin Computer Services, Inc.	\$206,750	\$0	\$57,873	\$0
The Campaign Workshop, Inc.	\$7,308	\$0	\$5,808	\$0
Total for all itemized accounts payable	\$1,550,880	\$0	\$679,507	\$0
Total from all other accounts payable	\$15,562,406	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$17,113,286	\$0	\$679,507	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-012

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Line of Credit Suntrust Bank	\$3,448,974	\$55,331,024	\$58,779,998	\$0	\$0
Line of Credit Suntrust Bank	\$9,125,000	\$0	\$9,125,000	\$0	\$0
Total Loans Payable	\$12,573,974	\$55,331,024	\$67,904,998	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-012

Description (A)	Amount at End of Period (B)
Insurance Reserve	\$1,000,000
Severance and Vacation Payable	\$11,221,158
Accrued Tuition Assistance	\$34,221
Payroll Withholdings	\$28,918
Occupational Liability Insurance	\$669,675
Other Liabilities	\$816,247
Accrued Post-Retirement Benefits	\$37,676,369
Allowance for Loans	\$1,670,510
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$53,117,098

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-012

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	WEINGARTEN , RHONDA PRESIDENT C			\$397,763		\$50,100	\$49,448		\$0			\$497,311		
I	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		84 %	Schedule 19 Administration	12 %
A B C	JOHNSON , LORRETTA SEC TREAS C			\$281,460		\$51,610	\$25,155		\$0			\$358,225		
I	Schedule 15 Representational Activities		14 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		64 %	Schedule 19 Administration	20 %
A B C	RICKER , MARY CATHRYN EX VP C			\$242,097		\$50,250	\$18,964		\$0			\$311,311		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration	5 %
A B C	ABRAMS , SHELVEY VICE PRESIDENT C			\$0		\$0	\$8,048		\$0			\$8,048		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	ARMSTRONG , MARY VICE PRESIDENT C			\$0		\$0	\$5,869		\$0			\$5,869		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	BURKHALTER , ELSIE VICE PRESIDENT C			\$0		\$0	\$0		\$0			\$0		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	BOWEN , BARBARA VICE PRESIDENT C			\$0		\$0	\$977		\$0			\$977		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	CARUSO-SHARPE , STACEY VICE PRESIDENT C			\$0		\$0	\$3,364		\$0			\$3,364		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	CHAVEZ , KATHERINE VICE PRESIDENT C			\$0		\$0	\$17,531		\$0			\$17,531		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CAMPBELL , CHRISTINE VICE PRESIDENT C			\$0	\$0	\$9,835	\$0	\$9,835		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CROPPER , MELISSA VICE PRESIDENT C			\$0	\$0	\$2,754	\$0	\$2,754		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DEJESUS , EVELYN VICE PRESIDENT C			\$0	\$0	\$1,696	\$0	\$1,696		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ENGLISH , MARIETTA A VICE PRESIDENT C			\$0	\$0	\$4,709	\$704	\$5,413		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FEAVER , ERIC VICE PRESIDENT C			\$0	\$0	\$4,276	\$0	\$4,276		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FLYNN , FRANK VICE PRESIDENT C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FORTINO , CATALINA R VICE PRESIDENT C			\$0	\$0	\$8,901	\$0	\$8,901		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FORD , ANDY VICE PRESIDENT C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GRAY , DAVID W VICE PRESIDENT C			\$0	\$0	\$16,175	\$0	\$16,175		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HECKER , DAVID VICE PRESIDENT C			\$0	\$0	\$10,146	\$0	\$10,146		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	INGRAM , FEDRICK VICE PRESIDENT C			\$0	\$0	\$414	\$0	\$414		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JOHNSON , KEITH R VICE PRESIDENT C			\$0	\$0	\$7,419	\$0	\$7,419		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JORDAN , JERRY T VICE PRESIDENT C			\$0	\$0	\$1,967	\$0	\$1,967		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KELLY , DENNIS VICE PRESIDENT C			\$0	\$0	\$23,599	\$0	\$23,599		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KENT , SUSAN VICE PRESIDENT P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KIRSCH , THEODORE VICE PRESIDENT C			\$0	\$0	\$11,469	\$0	\$11,469		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KOWAL , FREDERICK E VICE PRESIDENT C			\$0	\$0	\$541	\$0	\$541		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LEWIS , KAREN VICE PRESIDENT C			\$0	\$0	\$1,314	\$0	\$1,314		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MALFARO , LOUIS VICE PRESIDENT C			\$0	\$0	\$15,242	\$0	\$15,242		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCDONALD , JOHNN VICE PRESIDENT C			\$0	\$0	\$5,579	\$0	\$5,579		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MESSNER , MARTIN VICE PRESIDENT C			\$0	\$0	\$6,093	\$0	\$6,093		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MONTGOMERY , DANIEL J VICE PRESIDENT C			\$0	\$0	\$1,650	\$0	\$1,650		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MULGREW , MICHAEL VICE PRESIDENT C			\$0	\$0	\$5,706	\$0	\$5,706		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	NEWBOLD , RUBY VICE PRESIDENT C			\$0	\$0	\$13,097	\$0	\$13,097		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	OWLEY , CANDICE VICE PRESIDENT C			\$0	\$0	\$9,309	\$0	\$9,309		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PALLOTTA , ANDREW VICE PRESIDENT C			\$0	\$0	\$2,398	\$0	\$2,398		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PALMER , SHARON VICE PRESIDENT C			\$0	\$0	\$3,974	\$0	\$3,974		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PECHTHALT , JOSHUA VICE PRESIDENT C			\$0	\$0	\$776	\$0	\$776		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PECORALE , PAUL VICE PRESIDENT C			\$0	\$0	\$4,474	\$0	\$4,474		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	QUOLKE , DAVID J VICE PRESIDENT C			\$0	\$0	\$540	\$0	\$540		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROONEY , STEPHEN E VICE PRESIDENT C			\$0	\$0	\$2,642	\$0	\$2,642		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SPECHT , DENISE VICE PRESIDENT C			\$0	\$0	\$1,425	\$0	\$1,425		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	STOELB , GEORGE T VICE PRESIDENT C			\$0	\$0	\$5,832	\$0	\$5,832		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	STUTMAN , RICHARD VICE PRESIDENT C			\$0	\$0	\$520	\$0	\$520		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TWOMEY , ANN VICE PRESIDENT C			\$0	\$0	\$9,550	\$0	\$9,550		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	URBANSKI , ADAM VICE PRESIDENT C			\$0	\$0	\$3,728	\$0	\$3,728		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$921,320	\$151,960	\$327,106	\$704	\$1,401,090		
Less Deductions								\$286,344		
Net Disbursements								\$1,114,746		

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-012

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	ABER-TOWNS , MATTHEW S MANAGEMENT STAFF N/A			\$153,003		\$12,330		\$24,626		\$0			\$189,959		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ABRAHAM , JOHN D MANAGEMENT STAFF N/A			\$163,097		\$5,235		\$5,902		\$0			\$174,234		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	AGGIO , MAXIMILIANO D ADMINISTRATIVE STAFF N/A			\$105,071		\$4,830		\$250		\$0			\$110,151		
I	Schedule 15 Representational Activities		4 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		94 %	Schedule 19 Administration		2 %
A B C	AGUILAR , ALLISON Y ADMINISTRATIVE STAFF N/A			\$83,243		\$6,443		\$4,954		\$0			\$94,640		
I	Schedule 15 Representational Activities		97 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration		0 %
A B C	AGUIRRE , BERNADETTE R ADMINISTRATIVE STAFF N/A			\$86,343		\$6,985		\$4,052		\$0			\$97,380		
I	Schedule 15 Representational Activities		96 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		4 %
A B C	ALEXANDER , DARRYL L MANAGEMENT STAFF N/A			\$163,097		\$11,215		\$15,438		\$0			\$189,750		
I	Schedule 15 Representational Activities		39 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		58 %	Schedule 19 Administration		3 %
A B C	ALTIDOR , RAOUL B NATIONAL REPRESENTATIVE N/A			\$93,742		\$21,165		\$26,018		\$0			\$140,925		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ANNULLI , KATHERINE M SUPPORT STAFF N/A			\$13,967		\$56		\$369		\$0			\$14,392		
I	Schedule 15 Representational Activities		72 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		26 %
A B C	ANTUNEZ , ELIZABETH J MANAGEMENT STAFF N/A			\$149,801		\$4,955		\$846		\$0			\$155,602		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ARNONE , KYLE J ADMINISTRATIVE STAFF N/A			\$83,393	\$6,555	\$3,281	\$0	\$93,229		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A B C	ASHLEY , ALISHA D NATIONAL REPRESENTATIVE N/A			\$110,674	\$21,785	\$29,872	\$0	\$162,331		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	ASINERO , NOEL S ADMINISTRATIVE STAFF N/A			\$89,829	\$1,630	\$259	\$0	\$91,718		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ATRASH , ANWAR I ADMINISTRATIVE STAFF N/A			\$131,754	\$1,590	\$33	\$0	\$133,377		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	14 %
A B C	AWTRY , JO ELLEN F NATIONAL REPRESENTATIVE N/A			\$114,343	\$15,195	\$21,521	\$0	\$151,059		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	14 %
A B C	BAHRUTH , AMY J ADMINISTRATIVE STAFF N/A			\$115,943	\$10,924	\$7,987	\$0	\$134,854		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	BAILEY , LISA M SUPPORT STAFF N/A			\$81,393	\$510	\$154	\$0	\$82,057		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A B C	BAKER , LAURA E ADMINISTRATIVE STAFF N/A			\$138,264	\$4,670	\$0	\$0	\$142,934		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAKER , LARA M SUPPORT STAFF N/A			\$76,111	\$0	\$0	\$0	\$76,111		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	BALINT , ELENA F MANAGEMENT STAFF N/A			\$156,526	\$5,115	\$4,069	\$0	\$165,710		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	BANKS-COOPER , CHRYSTAL M SUPPORT STAFF N/A			\$86,122	\$3,360	\$1,058	\$0	\$90,540		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
A B C	BARNETT , KATINA C SUPPORT STAFF N/A			\$97,883	\$1,868	\$2,558	\$0	\$102,309		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	22 %
A B C	BARRY , OLIVER D SUPPORT STAFF N/A			\$57,052	\$0	\$0	\$0	\$57,052		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
A B C	BARTOLOMEO , CHRISTINA M ADMINISTRATIVE STAFF N/A			\$115,943	\$4,105	\$720	\$0	\$120,768		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	6 %
A B C	BASS , JANET MANAGEMENT STAFF N/A			\$155,916	\$6,705	\$7,328	\$0	\$169,949		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	BROWN , ROBERT S MANAGEMENT STAFF N/A			\$155,916	\$14,190	\$16,470	\$0	\$186,576		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BERNEY , JENNIFER D SUPPORT STAFF N/A			\$84,486	\$0	\$0	\$0	\$84,486		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	3 %
A B C	BIRDSALL , CHERYL C ADMINISTRATIVE STAFF N/A			\$62,593	\$0	\$0	\$0	\$62,593		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	BLAKENEY , MICHAWN D			\$88,241	\$7,955	\$3,610	\$0	\$99,806		
B	SUPPORT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	13 %
A	BOGAN , SANDRA J			\$78,841	\$0	\$0	\$0	\$78,841		
B	SUPPORT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	BOND , EDITH B			\$159,506	\$2,980	\$600	\$0	\$163,086		
B	ASI MANAGEMENT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BOOZ , KELLY C			\$75,617	\$4,760	\$381	\$0	\$80,758		
B	ADMINISTRATIVE STAFF									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BORDENAVE JR , GEORGE E			\$146,500	\$20,975	\$59,136	\$0	\$226,611		
B	ADMINISTRATIVE STAFF									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	15 %
A	BOSTIC , MARK A			\$166,910	\$10,305	\$18,579	\$0	\$195,794		
B	MANAGEMENT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A	BOSWELL , BRANDON S			\$83,933	\$2,372	\$3,764	\$0	\$90,069		
B	MANAGEMENT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	BRACEY , REGINA J			\$91,941	\$1,155	\$70	\$0	\$93,166		
B	SUPPORT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	38 %
A	BRADLEY , ANN B			\$124,741	\$4,540	\$2,058	\$0	\$131,339		
B	MANAGEMENT STAFF									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	BRAMAN , JOANNA I ADMINISTRATIVE STAFF N/A			\$69,697	\$14,801	\$13,524	\$0	\$98,022		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	BROCATO , KARI A SUPPORT STAFF N/A			\$85,417	\$945	\$223	\$0	\$86,585		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A B C	BROWN , MARJORIE L ADMINISTRATIVE STAFF N/A			\$114,980	\$7,495	\$5,981	\$0	\$128,456		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	2 %
A B C	BROWN , LAURA M ADMINISTRATIVE STAFF N/A			\$93,742	\$5,225	\$94	\$0	\$99,061		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRYAN , YHASHMINE M ADMINISTRATIVE STAFF N/A			\$135,714	\$15,530	\$34,769	\$0	\$186,013		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	78 %
A B C	BULLOCK , KAWANTA M SUPPORT STAFF N/A			\$91,261	\$935	\$183	\$0	\$92,379		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	6 %
A B C	BUZAD , KATHLEEN C MANAGEMENT STAFF N/A			\$155,576	\$7,179	\$3,985	\$0	\$166,740		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	CADORETTE , ELIZABETH M SUPPORT STAFF N/A			\$74,393	\$0	\$0	\$0	\$74,393		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	CALLAHAN , ANGELA N ADMINISTRATIVE STAFF N/A			\$135,582	\$10,665	\$14,928	\$0	\$161,175		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	CALLAHAN , JENNIFER S			\$69,426		\$996	\$704	\$0	\$71,126	
B	SUPPORT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	CALLNER , AMY J			\$93,742		\$5,755	\$2,176	\$0	\$101,673	
B	ADMINISTRATIVE STAFF									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	CANADAS , MARIA R			\$85,621		\$0	\$0	\$0	\$85,621	
B	SUPPORT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	CAPWELL , DARRELL S			\$146,500		\$12,260	\$22,971	\$0	\$181,731	
B	ADMINISTRATIVE STAFF									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	81 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	17 %
A	CARAVATTI , MARIE-LOUISE			\$135,681		\$5,910	\$3,066	\$0	\$144,657	
B	ADMINISTRATIVE STAFF									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	1 %
A	CARROLL , YONNA D			\$139,373		\$17,830	\$16,348	\$0	\$173,551	
B	NATIONAL REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A	CASEY , LEO E			\$195,970		\$10,015	\$25,147	\$0	\$231,132	
B	ASI MANAGEMENT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	CHAN , NING NGA			\$85,809		\$0	\$0	\$0	\$85,809	
B	SUPPORT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	CHANEY , NANCY V			\$119,591		\$0	\$0	\$0	\$119,591	
B	SUPPORT STAFF									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	CHANG , JENNIFER H MANAGEMENT STAFF N/A			\$163,097	\$4,420	\$625	\$0	\$168,142		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A B C	CHAPMAN , CATHERINE M SUPPORT STAFF N/A			\$92,341	\$1,745	\$1,182	\$0	\$95,268		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %
A B C	CHAVEZ , ELEANOR ADMINISTRATIVE STAFF N/A			\$115,943	\$10,710	\$15,768	\$0	\$142,421		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CHEEK , YVONNE S SUPPORT STAFF N/A			\$93,145	\$1,360	\$97	\$0	\$94,602		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	CHILDS GRAHAM , KATHERINE ADMINISTRATIVE STAFF N/A			\$122,023	\$3,975	\$2,617	\$0	\$128,615		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CHOI , DAI SUNG ADMINISTRATIVE STAFF N/A			\$59,012	\$2,607	\$31	\$0	\$61,650		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CHRISTOPHE , BARBARA S SUPPORT STAFF N/A			\$86,173	\$0	\$22	\$0	\$86,195		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	CLAYTON , ALISON SUPPORT STAFF N/A			\$78,285	\$2,720	\$2,155	\$0	\$83,160		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
A B C	COCHRAN , PATRICIA R SUPPORT STAFF N/A			\$87,662	\$215	\$93	\$0	\$87,970		

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I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A B C	COHEN , SARAH R ADMINISTRATIVE STAFF N/A			\$100,512	\$4,960	\$1,184	\$0	\$106,656		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A B C	COLES , ADRIENNE ADMINISTRATIVE STAFF N/A			\$117,268	\$4,415	\$88	\$0	\$121,771		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	COMER , TAMMY L SUPPORT STAFF N/A			\$76,913	\$0	\$0	\$0	\$76,913		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	CONNER , JANET C MANAGEMENT STAFF N/A			\$155,827	\$14,890	\$31,053	\$0	\$201,770		
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	46 %
A B C	COOK , PATRICIA E SUPPORT STAFF N/A			\$58,474	\$1,405	\$109	\$0	\$59,988		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
A B C	COOPER , CHANNING M ADMINISTRATIVE STAFF N/A			\$93,742	\$5,330	\$3,015	\$0	\$102,087		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %
A B C	CORDOVILLA , CONSTANCE T ADMINISTRATIVE STAFF N/A			\$135,681	\$8,875	\$3,914	\$0	\$148,470		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %
A B C	CORNELL , TANYA L NATIONAL REPRESENTATIVE N/A			\$84,109	\$16,825	\$23,766	\$0	\$124,700		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	10 %
A B C	COWAN , KRISTOR W MANAGEMENT STAFF N/A			\$180,339	\$3,745	\$2,209	\$0	\$186,293		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CRAWFORD , ALLISON D			\$93,742	\$22,615	\$32,769	\$0	\$149,126		
B	NATIONAL REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	9 %
A	CROOK , ANDREW J			\$37,959	\$3,571	\$1,108	\$0	\$42,638		
B	ADMINISTRATIVE STAFF									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CROSS , KAREN L			\$90,143	\$265	\$7	\$0	\$90,415		
B	SUPPORT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	CSAPLAR , ZOLTAN M			\$115,943	\$11,640	\$15,461	\$0	\$143,044		
B	NATIONAL REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CULLEN , EMMA E			\$70,563	\$1,761	\$1,813	\$0	\$74,137		
B	SUPPORT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	26 %
A	CURRY , CHRISTINE J			\$75,765	\$4,930	\$1,325	\$0	\$82,020		
B	ADMINISTRATIVE STAFF									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	11 %
A	CURTIS , JANINE L			\$53,331	\$340	\$106	\$0	\$53,777		
B	SUPPORT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	16 %
A	CUSHING , LINDA L			\$100,308	\$17,463	\$59,633	\$0	\$177,404		
B	NATIONAL REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAILEY , EVE C			\$90,716	\$4,190	\$201	\$0	\$95,107		
B	ADMINISTRATIVE STAFF									
C	N/A									

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I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	DANIELS , NANCY L SUPPORT STAFF N/A			\$79,841	\$0	\$0	\$0	\$79,841		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	DAVIS , JOSEPH W ADMINISTRATIVE STAFF N/A			\$112,323	\$8,315	\$11,505	\$0	\$132,143		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEAN , NATALIE B ADMINISTRATIVE STAFF N/A			\$85,579	\$6,368	\$2,568	\$0	\$94,515		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	87 %
A B C	DEL AGUILA , CARLO ADMINISTRATIVE STAFF N/A			\$92,348	\$5,760	\$822	\$0	\$98,930		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A B C	DELUGACH , SHARON ADMINISTRATIVE STAFF N/A			\$115,943	\$7,665	\$4,946	\$0	\$128,554		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DENNISON , JOSEPH E ADMINISTRATIVE STAFF N/A			\$116,878	\$17,365	\$21,792	\$0	\$156,035		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DI CARLO , MATTHEW R ASI ADMINISTRATIVE STAFF N/A			\$115,943	\$5,655	\$1,108	\$0	\$122,706		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	DICKINSON , ELISABETH J MANAGEMENT STAFF N/A			\$146,012	\$8,457	\$6,711	\$0	\$161,180		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DIETZ , ANNE M NATIONAL REPRESENTATIVE N/A			\$89,246	\$21,330	\$33,228	\$0	\$143,804		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DIKE , DOROTHY J			\$80,647		\$0		\$0		\$80,647
B	SUPPORT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	3 %
A	DOCKERY , WALEED F			\$115,943		\$4,720		\$0		\$120,663
B	ADMINISTRATIVE STAFF									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DOMINGUEZ , JOHN A			\$128,964		\$7,365		\$7,183		\$143,512
B	NATIONAL REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	DOYLE , LAWRENCE G			\$157,122		\$6,445		\$2,203		\$165,770
B	MANAGEMENT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	25 %
A	DREWS , JESSE D			\$93,742		\$23,100		\$53,700		\$170,542
B	NATIONAL REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	DUBIN , JENNIFER J			\$125,104		\$5,365		\$1,048		\$131,517
B	ADMINISTRATIVE STAFF									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DUNCAN , ERIC			\$95,527		\$4,342		\$1,197		\$101,066
B	ADMINISTRATIVE STAFF									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	EASLEY , JODIE A			\$163,097		\$19,840		\$43,155		\$226,092
B	MANAGEMENT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	ECKARD , CYNTHIA A			\$141,096		\$1,940		\$0		\$143,036
B	MANAGEMENT STAFF									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	EDMONDS , LEONARD B ADMINISTRATIVE STAFF N/A			\$132,896	\$7,460	\$4,452	\$0	\$144,808		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	7 %
A B C	EDWARDS , JASON R ADMINISTRATIVE STAFF N/A			\$92,348	\$5,920	\$2,824	\$0	\$101,092		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLIS , LYDIA G CONFIDENTIAL SUPPORT STAF N/A			\$114,266	\$595	\$3,163	\$0	\$118,024		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %
A B C	EMMELL , MICHELLE D CONFIDENTIAL SUPPORT STAF N/A			\$94,699	\$0	\$1,030	\$0	\$95,729		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	1 %
A B C	EVANS-MUIR , JENNIFER ADMINISTRATIVE STAFF N/A			\$117,268	\$6,885	\$1,273	\$0	\$125,426		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A B C	FAIRBANKS , ROBERT P ADMINISTRATIVE STAFF N/A			\$20,710	\$1,294	\$676	\$0	\$22,680		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FAJINGBESI , TEMITOPE G ADMINISTRATIVE STAFF N/A			\$23,854	\$2,870	\$3,149	\$0	\$29,873		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
A B C	FELDMAN III , JOHN J MANAGEMENT STAFF N/A			\$199,702	\$5,205	\$2,333	\$0	\$207,240		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FELLER , JANE N ADMINISTRATIVE STAFF N/A			\$116,878	\$4,710	\$0	\$0	\$121,588		

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I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	3 %
A B C	FERNANDEZ , CARLOS NATIONAL REPRESENTATIVE N/A			\$94,185	\$8,142	\$2,337	\$0	\$104,664		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A B C	FIGURES , DERRICK D ADMINISTRATIVE STAFF N/A			\$115,943	\$5,540	\$2,823	\$0	\$124,306		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FIORE , RICHELLE A NATIONAL REPRESENTATIVE N/A			\$100,512	\$14,905	\$34,490	\$0	\$149,907		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FORD , RICHARD E ADMINISTRATIVE STAFF N/A			\$135,681	\$4,715	\$913	\$0	\$141,309		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	FOREMAN , RAYMOND E MANAGEMENT STAFF N/A			\$155,916	\$5,320	\$4,791	\$0	\$166,027		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	7 %
A B C	FOSTER , JESSICA A NATIONAL REPRESENTATIVE N/A			\$87,223	\$8,135	\$3,078	\$0	\$98,436		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	FOWLER , RICHARD A ADMINISTRATIVE STAFF N/A			\$87,402	\$9,660	\$15,750	\$0	\$112,812		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	FOXWORTH , LAMONICA T SUPPORT STAFF N/A			\$88,037	\$255	\$63	\$0	\$88,355		
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	54 %
A B C	FOXX-DAWODU , PAULETTE MANAGEMENT STAFF N/A			\$155,916	\$3,800	\$83	\$0	\$159,799		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	FRANKLIN , ALVER R ADMINISTRATIVE STAFF N/A			\$106,793	\$8,155	\$6,849	\$0	\$121,797		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRIESZ , GERARD T MANAGEMENT STAFF N/A			\$163,097	\$15,002	\$30,715	\$0	\$208,814		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	26 %
A B C	FURMAN , MICHELLE L ADMINISTRATIVE STAFF N/A			\$29,309	\$1,280	\$0	\$0	\$30,589		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GALLAGHER , LYNN M SUPPORT STAFF N/A			\$84,374	\$340	\$971	\$0	\$85,685		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	22 %
A B C	GARDNER , JOSHUA J SUPPORT STAFF N/A			\$50,205	\$130	\$8	\$0	\$50,343		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
A B C	GARTON , RANDALL C ASI MANAGEMENT STAFF N/A			\$67,005	\$20	\$0	\$0	\$67,025		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GARY , JASMINE D ADMINISTRATIVE STAFF N/A			\$91,845	\$5,100	\$1,815	\$0	\$98,760		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
A B C	GATEWOOD JR , KENNETH V CONFIDENTIAL ADMIN STAFF N/A			\$55,276	\$0	\$0	\$0	\$55,276		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	GEORGE , AUDRA ADMINISTRATIVE STAFF N/A			\$146,500	\$26,430	\$76,241	\$0	\$249,171		

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I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	12 %
A B C	GETZINGER , LESLIE K ADMINISTRATIVE STAFF N/A			\$128,964	\$6,250	\$3,207	\$0	\$138,421		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	9 %
A B C	GILL , ALICE J ADMINISTRATIVE STAFF N/A			\$143,763	\$5,683	\$1,137	\$0	\$150,583		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GLIDDEN , HEIDI A MANAGEMENT STAFF N/A			\$153,003	\$7,240	\$5,768	\$0	\$166,011		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOFF , CHRISTOPHER J ADMINISTRATIVE STAFF N/A			\$94,390	\$7,500	\$4,869	\$0	\$106,759		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	10 %
A B C	GOLDSTEIN , GLENN R NATIONAL REPRESENTATIVE N/A			\$128,220	\$24,230	\$44,496	\$0	\$196,946		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRAY , SAMET M ADMINISTRATIVE STAFF N/A			\$74,265	\$5,780	\$2,941	\$0	\$82,986		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	GRIFFIN , DARION M ADMINISTRATIVE STAFF N/A			\$143,763	\$5,185	\$910	\$0	\$149,858		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GROSS , LISA A SUPPORT STAFF N/A			\$69,924	\$707	\$0	\$0	\$70,631		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A B C	GROSSMAN , REGINA E ADMINISTRATIVE STAFF N/A			\$71,779	\$6,550	\$3,511	\$0	\$81,840		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	11 %
A B C	GUINANE , MARTIN D ADMINISTRATIVE STAFF N/A			\$71,821	\$3,892	\$2,961	\$0	\$78,674		
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	49 %
A B C	GUPTILL , DEXTER C ADMINISTRATIVE STAFF N/A			\$95,527	\$4,700	\$0	\$0	\$100,227		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GURSKY , DANIEL H ADMINISTRATIVE STAFF N/A			\$146,500	\$4,685	\$368	\$0	\$151,553		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	HADLEY , EARL N ADMINISTRATIVE STAFF N/A			\$121,037	\$5,175	\$1,527	\$0	\$127,739		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAMILTON , STEPHANIE A SUPPORT STAFF N/A			\$52,778	\$0	\$0	\$0	\$52,778		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	HANDON , LISA A SUPPORT STAFF N/A			\$84,907	\$510	\$30	\$0	\$85,447		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	13 %
A B C	HARRIS , JASMINE L ADMINISTRATIVE STAFF N/A			\$115,943	\$14,880	\$25,337	\$0	\$156,160		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	HAWKINS , SHAWNITRA S SUPPORT STAFF N/A			\$82,999	\$0	\$119	\$0	\$83,118		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	3 %
A B C	HAWKINS , DANIELLE N SUPPORT STAFF N/A			\$43,492	\$1,070	\$98	\$0	\$44,660		

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I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	HAYES , DANIELLE T SUPPORT STAFF N/A			\$83,361	\$1,119	\$643	\$0	\$85,123		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	20 %
A B C	HEENAN , MICHAEL J ADMINISTRATIVE STAFF N/A			\$115,943	\$11,507	\$8,379	\$0	\$135,829		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ , RAMIRO NATIONAL REPRESENTATIVE N/A			\$115,943	\$25,670	\$33,734	\$0	\$175,347		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	HIATT , MICHAEL W ADMINISTRATIVE STAFF N/A			\$16,200	\$1,320	\$116	\$0	\$17,636		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A B C	HIGHTOWER , AMY M MANAGEMENT STAFF N/A			\$160,050	\$3,610	\$382	\$0	\$164,042		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HINTON , TYRA A ADMINISTRATIVE STAFF N/A			\$10,921	\$0	\$0	\$0	\$10,921		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	2 %
A B C	HOBBS , MELANIE A ADMINISTRATIVE STAFF N/A			\$128,964	\$7,115	\$4,027	\$0	\$140,106		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	HOCHSPRUNG , NICOLE N ADMINISTRATIVE STAFF N/A			\$80,784	\$9,790	\$8,190	\$0	\$98,764		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	19 %
A B C	HOCKETT , HEATHER L SUPPORT STAFF N/A			\$54,779	\$0	\$0	\$0	\$54,779		

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I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	68 %
A B C	HOCKFIELD , REBECCA E ADMINISTRATIVE STAFF N/A			\$107,231	\$5,960	\$2,820	\$0	\$116,011		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HOFFSTEN , JULIE L MANAGEMENT STAFF N/A			\$155,916	\$15,260	\$33,971	\$0	\$205,147		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	MORGENSTERN , JESSIE R ADMINISTRATIVE STAFF N/A			\$67,729	\$9,355	\$12,314	\$0	\$89,398		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HOUSTON , GREGORY CONFIDENTIAL SUPPORT STAF N/A			\$106,783	\$42	\$1,840	\$0	\$108,665		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
A B C	HUESGEN , ANGELA J NATIONAL REPRESENTATIVE N/A			\$112,200	\$19,505	\$47,746	\$0	\$179,451		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	HUEY , ASHER P ADMINISTRATIVE STAFF N/A			\$100,512	\$14,134	\$13,241	\$0	\$127,887		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	HUFF , SUE C SUPPORT STAFF N/A			\$89,925	\$0	\$397	\$0	\$90,322		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	6 %
A B C	HUMPHREY , JESSICA E MANAGEMENT STAFF N/A			\$155,916	\$14,760	\$32,106	\$0	\$202,782		
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	33 %
A B C	HUMPHREY , ANTHONY SUPPORT STAFF N/A			\$17,658	\$0	\$0	\$0	\$17,658		

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I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
A B C	HUNTER , LESLEE M SUPPORT STAFF N/A			\$56,811		\$0	\$0	\$0	\$56,811	
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	20 %
A B C	HUNTER , ROBERTA L SUPPORT STAFF N/A			\$62,157		\$0	\$0	\$0	\$62,157	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	IEM , SUROSAVADEE G SUPPORT STAFF N/A			\$80,558		\$255	\$8	\$0	\$80,821	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	ISHAQ , RAFAT K ADMINISTRATIVE STAFF N/A			\$32,620		\$0	\$0	\$0	\$32,620	
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
A B C	JACKSON , DONITA CONFIDENTIAL SUPPORT STAF N/A			\$107,110		\$5,230	\$1,195	\$0	\$113,535	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	1 %
A B C	JENKINS , CAROLYN M CONFIDENTIAL SUPPORT STAF N/A			\$93,934		\$0	\$0	\$0	\$93,934	
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	20 %
A B C	HARKNESS-JEROME , KIM MANAGEMENT STAFF N/A			\$172,670		\$3,810	\$947	\$0	\$177,427	
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	JOHNSON , CHARLES W ADMINISTRATIVE STAFF N/A			\$112,200		\$16,150	\$28,146	\$0	\$156,496	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	JOHNSON , MAYRA T ADMINISTRATIVE STAFF N/A			\$115,208		\$4,230	\$523	\$0	\$119,961	

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JOHNSON , ARIKA N ADMINISTRATIVE STAFF N/A			\$10,408	\$743	\$0	\$0	\$11,151		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , CHRISTOPHER E NATIONAL REPRESENTATIVE N/A			\$90,795	\$11,070	\$11,985	\$0	\$113,850		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A B C	JONES , LATOIA A ADMINISTRATIVE STAFF N/A			\$115,943	\$15,630	\$7,491	\$0	\$139,064		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	0 %
A B C	JONES , MATTHEW A ADMINISTRATIVE STAFF N/A			\$138,264	\$10,230	\$17,118	\$0	\$165,612		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	JORDAN , SAMANTHA L NATIONAL REPRESENTATIVE N/A			\$88,245	\$26,291	\$60,141	\$0	\$174,677		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	18 %
A B C	JOSEPH , LEILAH M ADMINISTRATIVE STAFF N/A			\$82,681	\$3,435	\$133	\$0	\$86,249		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A B C	KAMINSKI , SERETTE W ADMINISTRATIVE STAFF N/A			\$64,069	\$5,862	\$4,890	\$0	\$74,821		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A B C	KAMMERER , DAVID R ADMINISTRATIVE STAFF N/A			\$128,220	\$10,400	\$13,058	\$0	\$151,678		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	KAMP , HEATHER A SUPPORT STAFF N/A			\$66,159	\$0	\$0	\$0	\$66,159		

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I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A B C	KANIEWSKI , MARY M CONFIDENTIAL SUPPORT STAF N/A			\$115,054	\$945	\$226	\$0	\$116,225		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	7 %
A B C	KANY , KATHERINE A ADMINISTRATIVE STAFF N/A			\$115,208	\$3,835	\$2,969	\$0	\$122,012		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	3 %
A B C	KASEMAN , JENNIFER A MANAGEMENT STAFF N/A			\$172,670	\$10,230	\$36,020	\$0	\$218,920		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	32 %
A B C	KEANE , MARY E SUPPORT STAFF N/A			\$90,997	\$1,275	\$388	\$0	\$92,660		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	38 %
A B C	KEEFER , PATRICIA J MANAGEMENT STAFF N/A			\$163,097	\$7,133	\$6,661	\$0	\$176,891		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	KENG , PENSRI SUPPORT STAFF N/A			\$102,477	\$847	\$252	\$0	\$103,576		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %
A B C	KIMBRUE , DONNA R CONFIDENTIAL ADMIN STAFF N/A			\$130,994	\$5,070	\$605	\$0	\$136,669		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	KING , DEBORAH L SUPPORT STAFF N/A			\$87,742	\$3,020	\$537	\$0	\$91,299		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	KLAYMAN , VALERIE CONFIDENTIAL SUPPORT STAF N/A			\$92,934	\$0	\$0	\$0	\$92,934		

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I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	68 %
A B C	KNEELAND , KAREN L SUPPORT STAFF N/A			\$81,301	\$4,850	\$1,691	\$0	\$87,842		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %
A B C	KOPILOW , EMILY E ADMINISTRATIVE STAFF N/A			\$75,249	\$6,010	\$1,028	\$0	\$82,287		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	KRISHNAN , MAHENDRAN G ADMINISTRATIVE STAFF N/A			\$94,984	\$5,870	\$751	\$0	\$101,605		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	KRUSEMARK , DAWN M ADMINISTRATIVE STAFF N/A			\$146,500	\$4,095	\$5,112	\$0	\$155,707		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	KUGLER , PHILIP MANAGEMENT STAFF N/A			\$232,951	\$9,567	\$19,749	\$0	\$262,267		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	33 %
A B C	KUPLINSKI , RICHARD MANAGEMENT STAFF N/A			\$163,097	\$13,520	\$23,727	\$0	\$200,344		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	KURTZ , CAROL J ADMINISTRATIVE STAFF N/A			\$141,940	\$5,892	\$1,937	\$0	\$149,769		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LA ROCQUE , ROSALIND P ADMINISTRATIVE STAFF N/A			\$138,264	\$8,420	\$4,239	\$0	\$150,923		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LABARRE , CHERYL H MANAGEMENT STAFF N/A			\$155,916	\$6,560	\$730	\$0	\$163,206		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	LAMASTER , ESTHER SUPPORT STAFF N/A			\$94,114	\$0	\$0	\$0	\$94,114		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	LANSWORTH , THOMAS C ADMINISTRATIVE STAFF N/A			\$115,943	\$6,295	\$2,469	\$0	\$124,707		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	LARRIS , BERNICE L SUPPORT STAFF N/A			\$92,048	\$1,275	\$268	\$0	\$93,591		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
A B C	LAVASANY , KOMBIZ N MANAGEMENT STAFF N/A			\$156,526	\$10,825	\$16,807	\$0	\$184,158		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAWTON , JUDITH E SUPPORT STAFF N/A			\$106,381	\$996	\$883	\$0	\$108,260		
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	26 %
A B C	LEWIS , LISA A SUPPORT STAFF N/A			\$81,256	\$1,660	\$1,023	\$0	\$83,939		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	LIAPIS , KATHERINE E NATIONAL REPRESENTATIVE N/A			\$89,090	\$23,090	\$35,619	\$0	\$147,799		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	LICITRA , ANNETTE M ADMINISTRATIVE STAFF N/A			\$115,943	\$5,950	\$1,658	\$0	\$123,551		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	LIEBERMAN , SAMUEL J ADMINISTRATIVE STAFF N/A			\$128,220	\$5,635	\$5,798	\$0	\$139,653		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	11 %
A B C	LINTON , JOEL R ADMINISTRATIVE STAFF N/A			\$13,618	\$0	\$0	\$0	\$13,618		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
A B C	LISHANSKY , SEAN ADMINISTRATIVE STAFF N/A			\$80,784	\$4,450	\$250	\$0	\$85,484		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LISHANSKY , LAUREN E SUPPORT STAFF N/A			\$51,530	\$0	\$0	\$0	\$51,530		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A B C	LOFTON , KION ADMINISTRATIVE STAFF N/A			\$21,673	\$503	\$0	\$0	\$22,176		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOHMAN , MICHAEL L ADMINISTRATIVE STAFF N/A			\$115,943	\$12,655	\$11,431	\$0	\$140,029		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LOSE , CELIA HUNT MANAGEMENT STAFF N/A			\$146,844	\$2,677	\$44	\$0	\$149,565		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LUCAS , MONICA CONFIDENTIAL ADMIN STAFF N/A			\$89,144	\$5,045	\$527	\$0	\$94,716		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	40 %
A B C	LUCHI , LAUREN M MANAGEMENT STAFF N/A			\$153,003	\$7,020	\$6,427	\$0	\$166,450		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A B C	LUNDEEN , EVAN A ADMINISTRATIVE STAFF N/A			\$65,589	\$8,690	\$10,129	\$0	\$84,408		

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I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	LUNDY-PONCE , GISELLE M MANAGEMENT STAFF N/A			\$135,525	\$7,630	\$10,007	\$0	\$153,162		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	7 %
A B C	LYON , SANDRA A ADMINISTRATIVE STAFF N/A			\$53,176	\$3,557	\$892	\$0	\$57,625		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MAIORINI , MICHAEL G ADMINISTRATIVE STAFF N/A			\$83,689	\$6,520	\$4,070	\$0	\$94,279		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	MARKLE-ELDER , SARA K ADMINISTRATIVE STAFF N/A			\$84,652	\$6,980	\$7,417	\$0	\$99,049		
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	0 %
A B C	MARTIN , AMY D SUPPORT STAFF N/A			\$34,385	\$0	\$0	\$0	\$34,385		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	3 %
A B C	MASON , CATHERINE G CONFIDENTIAL SUPPORT STAF N/A			\$111,344	\$725	\$1,200	\$0	\$113,269		
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	16 %
A B C	MATTHEWS , VALENCIA R SUPPORT STAFF N/A			\$79,091	\$1,105	\$191	\$0	\$80,387		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
A B C	MATTINGLY , CHRISTOPHER L ADMINISTRATIVE STAFF N/A			\$115,943	\$12,595	\$23,940	\$0	\$152,478		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MAZIA , DEBORAH L SUPPORT STAFF N/A			\$35,373	\$0	\$0	\$0	\$35,373		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	6 %
A B C	MCCLARY , FREDERIKA D ADMINISTRATIVE STAFF N/A			\$105,593	\$20,525	\$54,457	\$0	\$180,575		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A B C	MCDUFFIE , ERICA C NATIONAL REPRESENTATIVE N/A			\$115,943	\$16,120	\$27,765	\$0	\$159,828		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	11 %
A B C	MCKENNA , CONSTANCE E ADMINISTRATIVE STAFF N/A			\$119,086	\$6,320	\$5,556	\$0	\$130,962		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	MCMAHON , HENRY S ADMINISTRATIVE STAFF N/A			\$126,328	\$6,750	\$3,821	\$0	\$136,899		
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %
A B C	MCMAHON , LAWRENCE W SUPPORT STAFF N/A			\$55,011	\$2,295	\$700	\$0	\$58,006		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCMINN , AMY ADMINISTRATIVE STAFF N/A			\$20,231	\$1,119	\$0	\$0	\$21,350		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	MCNEIL , DANIEL J MANAGEMENT STAFF N/A			\$159,506	\$7,181	\$6,848	\$0	\$173,535		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	47 %
A B C	MERONEY , JANE ELLEN MANAGEMENT STAFF N/A			\$172,670	\$4,010	\$173	\$0	\$176,853		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	MERRIAM , ADAM D ADMINISTRATIVE STAFF N/A			\$11,859	\$0	\$74	\$0	\$11,933		

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I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	MILLER , VICTORIA NATIONAL REPRESENTATIVE N/A			\$65,799	\$15,450	\$30,941	\$0	\$112,190		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	7 %
A B C	MILLER , BENJAMIN L SUPPORT STAFF N/A			\$58,177	\$1,665	\$204	\$0	\$60,046		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A B C	MINGARELLI , LYNNE M ADMINISTRATIVE STAFF N/A			\$92,946	\$1,013	\$147	\$0	\$94,106		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A B C	MITCHELL , ANN J MANAGEMENT STAFF N/A			\$209,896	\$13,394	\$18,925	\$0	\$242,215		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	12 %
A B C	MORAN , THOMAS J MANAGEMENT STAFF N/A			\$163,097	\$9,615	\$17,213	\$0	\$189,925		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A B C	MORENO , CESAR ADMINISTRATIVE STAFF N/A			\$124,106	\$11,960	\$29,107	\$0	\$165,173		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MORGENSTERN , ROBERT S MANAGEMENT STAFF N/A			\$170,136	\$20,385	\$39,115	\$0	\$229,636		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	22 %
A B C	MORNINGSTAR , JEFFREY J MANAGEMENT STAFF N/A			\$157,149	\$4,915	\$2,508	\$0	\$164,572		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	3 %
A B C	MORRIS , RETHEA M NATIONAL REPRESENTATIVE N/A			\$148,487	\$4,455	\$6,862	\$0	\$159,804		

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I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A B C	MOUTON , KAREN L SUPPORT STAFF N/A			\$65,928	\$0	\$0	\$0	\$65,928		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	MOYERS , DARRELL L ADMINISTRATIVE STAFF N/A			\$115,208	\$7,675	\$7,230	\$0	\$130,113		
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	2 %
A B C	MUIR , EDWARD MANAGEMENT STAFF N/A			\$159,506	\$4,175	\$513	\$0	\$164,194		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	MURPHY , TEAR MANAGEMENT STAFF N/A			\$155,916	\$5,425	\$2,192	\$0	\$163,533		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	7 %
A B C	MURRAY , BRADFORD C MANAGEMENT STAFF N/A			\$80,784	\$5,890	\$4,376	\$0	\$91,050		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MYERS , VIRGINIA D ADMINISTRATIVE STAFF N/A			\$107,392	\$5,350	\$139	\$0	\$112,881		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NEDROW , DARRIN L MANAGEMENT STAFF N/A			\$161,197	\$17,000	\$44,814	\$0	\$223,011		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	14 %
A B C	NELSON , F HOWARD ADMINISTRATIVE STAFF N/A			\$146,500	\$6,425	\$5,686	\$0	\$158,611		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	6 %
A B C	NEWKIRK , MARSNITA C SUPPORT STAFF N/A			\$73,364	\$0	\$0	\$0	\$73,364		

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I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A B C	NICK , ALICIA M SUPPORT STAFF N/A			\$82,145		\$0	\$0	\$0	\$82,145	
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A B C	O'BRIEN , RICHARD NATIONAL REPRESENTATIVE N/A			\$93,711		\$22,175	\$47,916	\$0	\$163,802	
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	OCEAN , JENNIFER C SUPPORT STAFF N/A			\$14,289		\$0	\$0	\$0	\$14,289	
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	20 %
A B C	OLSHEFSKI , PATRICIA MANAGEMENT STAFF N/A			\$199,702		\$6,335	\$7,390	\$0	\$213,427	
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	26 %
A B C	OMAN , ANNA E ADMINISTRATIVE STAFF N/A			\$71,951		\$4,225	\$642	\$0	\$76,818	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ONODA-NEIPERT , KAY ADMINISTRATIVE STAFF N/A			\$131,423		\$10,365	\$20,866	\$0	\$162,654	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	11 %
A B C	OSBORN , MIKLE E NATIONAL REPRESENTATIVE N/A			\$138,264		\$23,830	\$45,612	\$0	\$207,706	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	8 %
A B C	OST , JOHN M MANAGEMENT STAFF N/A			\$180,339		\$7,340	\$7,499	\$0	\$195,178	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	10 %
A B C	OWENS , KATHRYN A MANAGEMENT STAFF N/A			\$163,097		\$8,102	\$6,182	\$0	\$177,381	

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PALLAZZO , BARBARA A MANAGEMENT STAFF N/A			\$155,916	\$16,305	\$25,655	\$0	\$197,876		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	33 %
A B C	PARRAN , DOLORES L SUPPORT STAFF N/A			\$83,146	\$340	\$127	\$0	\$83,613		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
A B C	PASCALE , MARY ADMINISTRATIVE STAFF N/A			\$100,512	\$8,055	\$9,143	\$0	\$117,710		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PEDROTTY , DANIEL F MANAGEMENT STAFF N/A			\$153,003	\$5,660	\$6,793	\$0	\$165,456		
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	33 %
A B C	PENSABENE , DANIEL W SUPPORT STAFF N/A			\$67,602	\$0	\$0	\$0	\$67,602		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %
A B C	PETRILLO , THOMAS E CONFIDENTIAL ADMIN STAFF N/A			\$102,018	\$9,615	\$11,128	\$0	\$122,761		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %
A B C	PHILLIPS , YVONNE M MANAGEMENT STAFF N/A			\$155,916	\$5,725	\$1,883	\$0	\$163,524		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	57 %
A B C	PICARD , ALYSSA J MANAGEMENT STAFF N/A			\$160,050	\$5,085	\$4,232	\$0	\$169,367		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	9 %
A B C	PICCINELLI , MICHAEL D ADMINISTRATIVE STAFF N/A			\$75,249	\$5,795	\$1,022	\$0	\$82,066		

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I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A B C	POLOUSKI , SUSAN M MANAGEMENT STAFF N/A			\$151,670	\$19,795	\$43,966	\$0	\$215,431		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	POMETTO , LAURA L SUPPORT STAFF N/A			\$89,172	\$340	\$345	\$0	\$89,857		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	3 %
A B C	PORCARI , JENNIFER ADMINISTRATIVE STAFF N/A			\$72,976	\$20	\$0	\$0	\$72,996		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A B C	PORTER , STEPHEN R MANAGEMENT STAFF N/A			\$52,415	\$0	\$0	\$0	\$52,415		
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	6 %
A B C	POWELL , MICHAEL S MANAGEMENT STAFF N/A			\$228,598	\$6,230	\$5,819	\$0	\$240,647		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRASSER , MICHELLE M SUPPORT STAFF N/A			\$87,140	\$0	\$76	\$0	\$87,216		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %
A B C	PRAX , CHELSEA R ADMINISTRATIVE STAFF N/A			\$85,785	\$6,445	\$5,295	\$0	\$97,525		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	6 %
A B C	PRITCHETT , WILLIAM A ADMINISTRATIVE STAFF N/A			\$135,908	\$4,517	\$3,456	\$0	\$143,881		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	PROCTOR , FAITH F MANAGEMENT STAFF N/A			\$153,477	\$4,955	\$903	\$0	\$159,335		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
A B C	PYM , KELSEA-MARIE ADMINISTRATIVE STAFF N/A			\$15,601	\$1,235	\$394	\$0	\$17,230		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	QUINN , RACHEL A MANAGEMENT STAFF N/A			\$155,916	\$3,870	\$165	\$0	\$159,951		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	QUINTERO , ESTHER ASI ADMINISTRATIVE STAFF N/A			\$113,223	\$4,947	\$2,096	\$0	\$120,266		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAMIREZ , LUIS D SUPPORT STAFF N/A			\$86,017	\$170	\$11	\$0	\$86,198		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	RANDALL , WELDON T SUPPORT STAFF N/A			\$48,283	\$2,255	\$212	\$0	\$50,750		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	3 %
A B C	RANDOLPH , KIMBERLY T SUPPORT STAFF N/A			\$95,968	\$1,915	\$995	\$0	\$98,878		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	REID , MARCIA K SUPPORT STAFF N/A			\$84,203	\$3,025	\$638	\$0	\$87,866		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	48 %
A B C	REUSING , ALEXANDER N NATIONAL REPRESENTATIVE N/A			\$84,520	\$24,090	\$61,268	\$0	\$169,878		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A B C	RHAMES-CHILDS , TAMIKA R L SUPPORT STAFF N/A			\$83,609	\$2,569	\$826	\$0	\$87,004		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A B C	RICHARDS , DAVID D ADMINISTRATIVE STAFF N/A			\$25,614	\$840	\$0	\$0	\$26,454		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RICHMAN , SHAUN P MANAGEMENT STAFF N/A			\$141,145	\$5,807	\$9,670	\$0	\$156,622		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIDGELL , CHARLES NATIONAL REPRESENTATIVE N/A			\$76,795	\$17,635	\$38,440	\$0	\$132,870		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	RIJAL , ANITA ADMINISTRATIVE STAFF N/A			\$10,095	\$0	\$0	\$0	\$10,095		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	2 %
A B C	RINGUETTE , MICHELLE A MANAGEMENT STAFF N/A			\$209,896	\$8,225	\$12,615	\$0	\$230,736		
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	8 %
A B C	ROBINSON , LENORA T SUPPORT STAFF N/A			\$19,215	\$0	\$0	\$0	\$19,215		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	13 %
A B C	RODRIGUEZ , JENNIFER MANAGEMENT STAFF N/A			\$158,149	\$3,315	\$1,145	\$0	\$162,609		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	ROSE , MICHAEL R ADMINISTRATIVE STAFF N/A			\$138,264	\$4,965	\$1,046	\$0	\$144,275		
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
A B C	ROY , LAURA M SUPPORT STAFF N/A			\$89,791	\$980	\$1,171	\$0	\$91,942		

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I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	RUBIN , JULIE M SUPPORT STAFF N/A			\$49,880		\$1,920	\$429	\$0	\$52,229	
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	20 %
A B C	RUNGE , CHRISTIANNE Y MANAGEMENT STAFF N/A			\$163,097		\$10,225	\$19,304	\$0	\$192,626	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	39 %
A B C	SALM , MARYANNE ADMINISTRATIVE STAFF N/A			\$115,512		\$5,480	\$2,713	\$0	\$123,705	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SAMET , LAUREN E MANAGEMENT STAFF N/A			\$119,871		\$7,990	\$6,419	\$0	\$134,280	
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	13 %
A B C	SAUNDERS , DELISA K MANAGEMENT STAFF N/A			\$155,916		\$9,960	\$20,307	\$0	\$186,183	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	SCANTLEBURY JR , RODNEY E SUPPORT STAFF N/A			\$78,714		\$0	\$0	\$0	\$78,714	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	SCHIFFHAUER , KAREN D SUPPORT STAFF N/A			\$12,820		\$0	\$0	\$0	\$12,820	
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	38 %
A B C	SCOTT , LATIA R SUPPORT STAFF N/A			\$59,133		\$2,125	\$995	\$0	\$62,253	
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A B C	SCULLY , JENNIFER M ADMINISTRATIVE STAFF N/A			\$125,104		\$5,460	\$2,081	\$0	\$132,645	

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	6 %
A B C	SEE , JOHN R MANAGEMENT STAFF N/A			\$172,670	\$5,097	\$993	\$0	\$178,760		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SERFASS , JULIA G ADMINISTRATIVE STAFF N/A			\$90,716	\$7,445	\$4,658	\$0	\$102,819		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A B C	SHAH , SHITAL C ADMINISTRATIVE STAFF N/A			\$121,037	\$13,820	\$15,889	\$0	\$150,746		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	SHAH , NITESH R SUPPORT STAFF N/A			\$86,713	\$0	\$0	\$0	\$86,713		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
A B C	SHANNON , MARY JO NATIONAL REPRESENTATIVE N/A			\$115,943	\$14,670	\$20,737	\$0	\$151,350		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHEA , TIMOTHY R ADMINISTRATIVE STAFF N/A			\$136,219	\$7,030	\$6,026	\$0	\$149,275		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A B C	SHERMAN , BRETT E ADMINISTRATIVE STAFF N/A			\$121,037	\$7,253	\$9,677	\$0	\$137,967		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	SHIEBLER , WILLIAM S ADMINISTRATIVE STAFF N/A			\$116,878	\$18,845	\$37,544	\$0	\$173,267		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SHIMABUKURO , FUN S SUPPORT STAFF N/A			\$19,415	\$0	\$0	\$0	\$19,415		

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I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	38 %
A	SIMMONS , SABRINA D			\$76,146		\$0	\$0	\$0	\$76,146	
B	SUPPORT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	2 %
A	SLOAN , MONICA A			\$94,664		\$0	\$190	\$0	\$94,854	
B	CONFIDENTIAL SUPPORT STAF									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	1 %
A	SMILEY , DYAN M			\$115,943		\$7,575	\$6,837	\$0	\$130,355	
B	ADMINISTRATIVE STAFF									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	SMITH , JESSICA			\$232,951		\$6,325	\$5,931	\$0	\$245,207	
B	CHIEF OF STAFF									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	SNOW , HAILEY A			\$128,728		\$8,487	\$4,894	\$0	\$142,109	
B	ADMINISTRATIVE STAFF									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %
A	SOUTHARD , JOHN W			\$81,657		\$470	\$214	\$0	\$82,341	
B	SUPPORT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
A	SPRINGER , JANICE I			\$93,148		\$4,875	\$1,060	\$0	\$99,083	
B	ADMINISTRATIVE STAFF									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	SQUIRE JR , ALBERT			\$163,097		\$16,925	\$34,023	\$0	\$214,045	
B	MANAGEMENT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	65 %
A	STAFF , EVERARDO			\$62,211		\$0	\$0	\$0	\$62,211	
B	SUPPORT STAFF									
C	N/A									

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I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
A	STANSBERRY , KAMILLA N			\$87,605	\$3,360	\$2,222	\$0	\$93,187		
B	SUPPORT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
A	STELLY , LINDA			\$155,916	\$7,015	\$5,361	\$0	\$168,292		
B	MANAGEMENT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STEVENS , TINA L			\$60,433	\$14,160	\$3,547	\$0	\$78,140		
B	SUPPORT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A	STEWART , CHRISTINA E			\$95,689	\$1,665	\$257	\$0	\$97,611		
B	SUPPORT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	7 %
A	STOCKHAUSEN , MEGAN B			\$92,595	\$8,625	\$5,559	\$0	\$106,779		
B	ADMINISTRATIVE STAFF									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A	STONE , JUSTIN A			\$125,978	\$4,613	\$1,403	\$0	\$131,994		
B	ADMINISTRATIVE STAFF									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	STROM , DAVID J			\$199,702	\$4,965	\$5,270	\$0	\$209,937		
B	MANAGEMENT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	94 %
A	STYLIANOU , DAVID J			\$105,211	\$19,345	\$38,054	\$0	\$162,610		
B	NATIONAL REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	21 %
A	SULLIVAN , SHANNON L			\$85,785	\$25,825	\$44,019	\$0	\$155,629		
B	NATIONAL REPRESENTATIVE									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SURRUSCO , EMILIE K ADMINISTRATIVE STAFF N/A			\$89,808	\$4,325	\$1,992	\$0	\$96,125		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SUTTON , EVAN MANAGEMENT STAFF N/A			\$175,383	\$8,147	\$5,905	\$0	\$189,435		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SWANN , RUTH SUPPORT STAFF N/A			\$89,621	\$425	\$116	\$0	\$90,162		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	TAMMELLEO , SARAH MANAGEMENT STAFF N/A			\$151,248	\$4,045	\$1,407	\$0	\$156,700		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	2 %
A B C	TANNO , DEBORAH ADMINISTRATIVE STAFF N/A			\$115,943	\$4,630	\$99	\$0	\$120,672		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TARRANT , NEIL ADMINISTRATIVE STAFF N/A			\$76,054	\$12,925	\$18,160	\$0	\$107,139		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	62 %
A B C	TEARE , CHERYL A MANAGEMENT STAFF N/A			\$163,097	\$9,671	\$6,556	\$0	\$179,324		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	3 %
A B C	TEASDALE , CHRISTINE J SUPPORT STAFF N/A			\$39,690	\$0	\$0	\$0	\$39,690		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	3 %
A B C	THARAPATLA , MURIEL J CONFIDENTIAL SUPPORT STAF N/A			\$97,463	\$0	\$0	\$0	\$97,463		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	1 %
A B C	THARAPATLA , PIERSON P SUPPORT STAFF N/A			\$32,474	\$0	\$0	\$0	\$32,474		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
A B C	THEO , LINDSAY N NATIONAL REPRESENTATIVE N/A			\$80,853	\$23,350	\$39,384	\$0	\$143,587		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	30 %
A B C	THINDWA , JAMES ADMINISTRATIVE STAFF N/A			\$115,943	\$9,535	\$14,132	\$0	\$139,610		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	THOMAS , LISA B ADMINISTRATIVE STAFF N/A			\$135,681	\$4,985	\$1,686	\$0	\$142,352		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	THOMAS , REGENA MANAGEMENT STAFF N/A			\$162,983	\$9,430	\$9,267	\$0	\$181,680		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	THOMAS , VICTORIA P ASI SUPPORT STAFF N/A			\$97,068	\$0	\$154	\$0	\$97,222		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	1 %
A B C	THOMPSON II , THOMAS D MANAGEMENT STAFF N/A			\$155,916	\$3,980	\$421	\$0	\$160,317		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	TIPPER , COLETTE R SUPPORT STAFF N/A			\$8,885	\$0	\$0	\$0	\$8,885		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	TOBIAS , BARBARA J ADMINISTRATIVE STAFF N/A			\$123,377	\$4,140	\$113	\$0	\$127,630		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	TOURE , MARIAME S SUPPORT STAFF N/A			\$74,247	\$170	\$248		\$74,665		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A B C	TRAUTNER , KELLY D MANAGEMENT STAFF N/A			\$163,097	\$15,227	\$17,918	\$0	\$196,242		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	83 %
A B C	TROTTER , LAFRANCES F NATIONAL REPRESENTATIVE N/A			\$115,943	\$25,580	\$37,203	\$0	\$178,726		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	0 %
A B C	TURNER , AMI L ADMINISTRATIVE STAFF N/A			\$85,579	\$6,500	\$2,143	\$0	\$94,222		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %
A B C	TURNER , LAUREN R SUPPORT STAFF N/A			\$103,433	\$4,295	\$5,314	\$0	\$113,042		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	12 %
A B C	TZUANOS , JUSTIN I ADMINISTRATIVE STAFF N/A			\$96,141	\$15,505	\$18,817	\$0	\$130,463		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	20 %
A B C	UCELLI-KASHYAP , MARLA R MANAGEMENT STAFF N/A			\$195,970	\$8,283	\$7,283	\$0	\$211,536		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VALCARCE , TERESA M SUPPORT STAFF N/A			\$84,486	\$0	\$49	\$0	\$84,535		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	5 %
A B C	VAN METER , NANCY C MANAGEMENT STAFF N/A			\$82,178	\$312	\$42	\$0	\$82,532		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VITUCCI , ROBIN J ADMINISTRATIVE STAFF N/A			\$80,784	\$5,010	\$2,452	\$0	\$88,246		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	10 %
A B C	WARD , SUSAN C SUPPORT STAFF N/A			\$69,593	\$340	\$45	\$0	\$69,978		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A B C	WASHINGTON , JULIE K ADMINISTRATIVE STAFF N/A			\$115,943	\$16,988	\$14,616	\$0	\$147,547		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WEBER , CATHERINE E SUPPORT STAFF N/A			\$11,192	\$0	\$0	\$0	\$11,192		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A B C	WEDEMEYER , JASON P NATIONAL REPRESENTATIVE N/A			\$82,089	\$20,805	\$48,625	\$0	\$151,519		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	WEIL , ROBERT W MANAGEMENT STAFF N/A			\$163,097	\$14,525	\$19,647	\$0	\$197,269		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHEELER , JASON C NATIONAL REPRESENTATIVE N/A			\$89,071	\$18,935	\$36,920	\$0	\$144,926		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , FELECIA P ADMINISTRATIVE STAFF N/A			\$89,933	\$4,560	\$306	\$0	\$94,799		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A B C	WILLIAMS , EBONE ADMINISTRATIVE STAFF N/A			\$10,416	\$1,490	\$60	\$0	\$11,966		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A B C	WILLIAMS III , WILLIAM L ADMINISTRATIVE STAFF N/A			\$73,121	\$7,745	\$4,584	\$0	\$85,450		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS JR , STEVEN M MANAGEMENT STAFF N/A			\$86,343	\$8,030	\$6,010	\$0	\$100,383		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A B C	WILLIAMSON , RYAN E NATIONAL REPRESENTATIVE N/A			\$84,520	\$18,090	\$29,132	\$0	\$131,742		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %
A B C	WILSON , DOROTHY P CONFIDENTIAL SUPPORT STAF N/A			\$106,598	\$1,313	\$3,734	\$0	\$111,645		
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	16 %
A B C	WINSTON , MARTHA ADMINISTRATIVE STAFF N/A			\$124,106	\$8,165	\$12,092	\$0	\$144,363		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A B C	WOLFE , PAMELA L ADMINISTRATIVE STAFF N/A			\$112,200	\$4,180	\$450	\$0	\$116,830		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	WONG , JENNYFER ADMINISTRATIVE STAFF N/A			\$14,686	\$0	\$43	\$0	\$14,729		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A B C	WRIGHT , SHARON D ADMINISTRATIVE STAFF N/A			\$138,264	\$4,660	\$250	\$0	\$143,174		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WYCHE , MARCUS B SUPPORT STAFF N/A			\$81,419	\$0	\$14	\$0	\$81,433		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %	
A B C	WYSIENSKA , KINGA ADMINISTRATIVE STAFF N/A			\$19,503	\$0	\$0	\$0	\$19,503			
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	1 %	
A B C	YOUNG , BENJAMIN B ADMINISTRATIVE STAFF N/A			\$89,638	\$11,120	\$15,808	\$0	\$116,566			
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	71 %	Schedule 19 Administration	4 %	
A B C	YOUSSEFI , SUSAN G ADMINISTRATIVE STAFF N/A			\$85,579	\$5,050	\$1,303	\$0	\$91,932			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A B C	ZACHARY , ERIC J MANAGEMENT STAFF N/A			\$163,097	\$22,014	\$11,072	\$0	\$196,183			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %	
A B C	ZEIGLER , JESSE K NATIONAL REPRESENTATIVE N/A			\$93,742	\$18,860	\$36,908	\$0	\$149,510			
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %	
A B C	ZEIGLER , RASHIED A SUPPORT STAFF N/A			\$78,874	\$0	\$0	\$0	\$78,874			
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %	
A B C	ZEILER , MICHELLE M ADMINISTRATIVE STAFF N/A			\$100,512	\$9,825	\$13,641	\$0	\$123,978			
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	83 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	12 %	
A B C	ZOOK , KAREN M ADMINISTRATIVE STAFF N/A			\$115,943	\$6,245	\$1,218	\$0	\$123,406			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$164,690	\$987	\$5,376	\$0	\$171,053			
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	26 %

6/10/2019

000-012 (LM2) 06/30/2016

Total Employee Disbursements	\$40,495,406	\$2,494,564	\$3,147,234	\$0	\$46,137,204
Less Deductions					\$14,087,303
Net Disbursements					\$32,049,901

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-012

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Full Time Members	675,902	Yes
One Half Members	204,344	Yes
One Quarter Members	93,047	Yes
One Eighth Members	34,104	Yes
Laid Off Members and Unpaid Leave Members	1,808	Yes
Associate Members	49,984	No
Merged Local and State Members	128,221	Yes
Retiree Members	356,733	Yes
Members (Total of all lines above)	1,544,143	
Agency Fee Payers*	89,375	
Total Members/Fee Payers	1,633,518	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$11,466,943
2. Named Payer Non-itemized Receipts	\$1,098,967
3. All Other Receipts	\$1,016,376
4. Total Receipts	\$13,582,286

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$48,666,473
2. Named Payee Non-itemized Disbursements	\$6,420,377
3. To Officers	\$60,098
4. To Employees	\$21,176,262
5. All Other Disbursements	\$1,317,845
6. Total Disbursements	\$77,641,055

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$23,929,598
2. Named Payee Non-itemized Disbursements	\$1,202,312
3. To Officers	\$17,111
4. To Employees	\$3,221,789
5. All Other Disbursements	\$222,392
6. Total Disbursement	\$28,593,202

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$5,014,773
2. Named Payee Non-itemized Disbursements	\$5,940
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$55,894
6. Total Disbursements	\$5,076,607

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$16,134,934
2. Named Payee Non-itemized Disbursements	\$3,321,185
3. To Officers	\$942,750
4. To Employees	\$16,151,727
5. All Other Disbursements	\$310,639
6. Total Disbursements	\$36,861,235

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$2,204,128
2. Named Payee Non-itemized Disbursements	\$351,313
3. To Officers	\$381,131
4. To Employees	\$5,587,457
5. All Other Disbursements	\$98,663
6. Total Disbursements	\$8,622,692

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-012

Name and Address (A)			
Abc F of T	Purpose (C)	Date (D)	Amount (E)
12028 Centralia Road	Total Itemized Transactions with this Payee/Payer		\$0
Hawaiian Gardens	Total Non-Itemized Transactions with this Payee/Payer		\$5,511
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,511
90716-1078			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft-Cio	Commisions and Advertiser Payments	11/10/2015	\$156,473
815 Sixteenth Street, NW	Commisions and Advertiser Payments	12/09/2015	\$156,773
Washington	Commisions and Advertiser Payments	01/13/2016	\$157,047
DC	Commisions and Advertiser Payments	02/09/2016	\$157,399
20006	Commisions and Advertiser Payments	03/04/2016	\$158,100
Type or Classification (B)	Commisions and Advertiser Payments	04/07/2016	\$164,032
Affiliate	Commisions and Advertiser Payments	04/14/2016	\$16,563
	Commisions and Advertiser Payments	05/09/2016	\$138,982
	Commisions and Advertiser Payments	06/08/2016	\$135,243
	Commisions and Advertiser Payments	07/09/2015	\$131,492
	Commisions and Advertiser Payments	08/12/2015	\$132,632
	Commisions and Advertiser Payments	09/01/2015	\$132,859
	Commisions and Advertiser Payments	10/07/2015	\$148,492
	Total Itemized Transactions with this Payee/Payer		\$1,786,087
	Total Non-Itemized Transactions with this Payee/Payer		\$1,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,787,837
Name and Address (A)			
Aft Disaster Relief Fund	Purpose (C)	Date (D)	Amount (E)
555 New Jersey Ave Nw	Reimburse AFT for services or expenses paid	05/31/2016	\$10,080
Washington	Total Itemized Transactions with this Payee/Payer		\$10,080
DC	Total Non-Itemized Transactions with this Payee/Payer		\$922
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$11,002
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Aft Guild San Diego Cc	Purpose (C)	Date (D)	Amount (E)
1081 Camino Del Rio S #217	Total Itemized Transactions with this Payee/Payer		\$0
San Diego	Total Non-Itemized Transactions with this Payee/Payer		\$14,081
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,081
92018			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Healthcare Maryland	Total Itemized Transactions with this Payee/Payer		\$0
275 W Street Suite 108	Total Non-Itemized Transactions with this Payee/Payer		\$6,878
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,878

Annapolis MD 21401-3400			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Aft Kanawha			
1010 Lewis Street Charleston WV 25301	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,904
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,904
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Aft Opeiu No.2, Retirement Plan			
555 New Jersey Avenue Nw Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Reimburse AFT for services or expenses paid	02/02/2016	\$5,314
	Total Itemized Transactions with this Payee/Payer		\$5,314
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,314
Type or Classification (B)			
Pension Plan			
Name and Address (A)			
Aft Seattle Comm Colleges			
2366 Eastlake Ave #206 Seattle WA 98102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,559
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,559
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Aft Staff Union			
555 New Jersey Ave Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Reimburse AFT for services or expenses paid	07/31/2015	\$9,617
	Reimburse AFT for services or expenses paid	12/07/2015	\$8,785
	Reimburse AFT for services or expenses paid	12/23/2015	\$8,438
	Reimburse AFT for services or expenses paid	03/16/2016	\$20,909
	Reimburse AFT for services or expenses paid	04/12/2016	\$8,210
	Total Itemized Transactions with this Payee/Payer		\$55,959
	Total Non-Itemized Transactions with this Payee/Payer		\$19,709
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,668
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Aft West Virginia			
1610 Washington Street Charleston WV 25311	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,120
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,120
Type or Classification			

(B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aftef American Fed of Ts Educational Fdn 555 NJ Ave Nw Washington DC 20001	Reimburse AFT for services or expenses paid	07/20/2015	\$8,255
	Reimburse AFT for services or expenses paid	07/30/2015	\$29,875
	Reimburse AFT for services or expenses paid	08/12/2015	\$13,008
	Reimburse AFT for services or expenses paid	09/23/2015	\$13,967
	Reimburse AFT for services or expenses paid	10/14/2015	\$82,872
	Reimburse AFT for services or expenses paid	10/27/2015	\$27,887
	Reimburse AFT for services or expenses paid	11/10/2015	\$11,895
	Reimburse AFT for services or expenses paid	12/16/2015	\$72,495
	Reimburse AFT for services or expenses paid	12/23/2015	\$7,495
	Reimburse AFT for services or expenses paid	02/01/2016	\$8,135
Type or Classification (B) Charitable Organization	Reimburse AFT for services or expenses paid	02/02/2016	\$35,941
	Reimburse AFT for services or expenses paid	02/12/2016	\$23,080
	Reimburse AFT for services or expenses paid	03/01/2016	\$27,358
	Reimburse AFT for services or expenses paid	03/23/2016	\$79,376
	Reimburse AFT for services or expenses paid	05/04/2016	\$30,512
	Total Itemized Transactions with this Payee/Payer		\$472,151
	Total Non-Itemized Transactions with this Payee/Payer		\$12,884
	Total of All Transactions with this Payee/Payer for This Schedule		\$485,035
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Benefit Trust 555 New Jersey Ave, Nw Washington DC 20001	Reimburse AFT for services or expenses paid	11/05/2015	\$147,280
	Reimburse AFT for services or expenses paid	04/14/2016	\$7,530
	Reimburse AFT for services or expenses paid	05/03/2016	\$115,266
	Total Itemized Transactions with this Payee/Payer		\$270,076
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$270,076
Insurance Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Educational Innovation Fund 555 New Jersey Avenue Nw Washington DC 20001	Reimburse AFT for services or expenses paid	12/29/2015	\$155,930
	Reimburse AFT for services or expenses paid	06/30/2016	\$1,344,070
	Total Itemized Transactions with this Payee/Payer		\$1,500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Great Lakes Regional Office PO Box 390 Westmont IL 60559	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,420
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Oregon			

10228 SW Capitol Hwy Portland OR 97219-6809		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Reimburse AFT for services or expenses paid	06/17/2016	\$75,000
		Reimburse AFT for services or expenses paid	07/01/2015	\$84,138
		Reimburse AFT for services or expenses paid	07/27/2015	\$19,240
		Reimburse AFT for services or expenses paid	06/03/2016	\$18,850
Affiliate		Total Itemized Transactions with this Payee/Payer		\$197,228
		Total Non-Itemized Transactions with this Payee/Payer		\$1,430
		Total of All Transactions with this Payee/Payer for This Schedule		\$198,658
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFT Pennsylvania Solidarity Fund 527				
1816 Chestnut Street Philadelphia PA 19103		Reimburse AFT for services or expenses paid	09/28/2015	\$7,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFT St. Louis				
2710 Hampton Avenue St. Louis MO 63139-2769		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$11,179
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,179
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFT/Management Retirement Trust				
555 New Jersey Avenue Nw Washington DC 20001		Reimburse AFT for services or expenses paid	02/02/2016	\$6,206
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,206
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,206
Pension Plan				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFT/Utah Teachers and Staff				
105 E. Ft. Union Blvd. Midvale UT 84047		Reimburse AFT for services or expenses paid	05/09/2016	\$13,803
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$13,803
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,803
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Alaska Public Employees Assn		Total Itemized Transactions with this Payee/Payer		\$0
340 N Franklin Juneau		Total Non-Itemized Transactions with this Payee/Payer		\$9,032
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,032

AK 99801			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albert Shanker Institute	Reimburse AFT for services or expenses paid	08/18/2015	\$312,939
	Reimburse AFT for services or expenses paid	09/21/2015	\$8,541
555 New Jersey Ave Nw	Reimburse AFT for services or expenses paid	11/17/2015	\$313,205
Washington	Reimburse AFT for services or expenses paid	02/12/2016	\$264,009
DC	Reimburse AFT for services or expenses paid	05/12/2016	\$255,582
20001	Total Itemized Transactions with this Payee/Payer		\$1,154,276
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Charitable Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$1,154,276
Name and Address (A)			
Albuquerque Educ Assist Assoc			
	Purpose (C)	Date (D)	Amount (E)
857 Loma Hermosa Dr Nw	Total Itemized Transactions with this Payee/Payer		\$0
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$5,877
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,877
87105			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Albuquerque Ts Fed			
	Purpose (C)	Date (D)	Amount (E)
530 Jefferson St NE	Total Itemized Transactions with this Payee/Payer		\$0
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$30,167
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$30,167
87108			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Alliance of Dallas Educators 2260			
	Purpose (C)	Date (D)	Amount (E)
334 Centre Street	Locals Insurance paid	01/21/2016	\$6,514
Dallas	Total Itemized Transactions with this Payee/Payer		\$6,514
TX	Total Non-Itemized Transactions with this Payee/Payer		\$35,716
75208-6504	Total of All Transactions with this Payee/Payer for This Schedule		\$42,230
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Association of Univ Prof (AAUP)	Reimburse AFT for services or expenses paid	02/02/2016	\$9,613
	Reimburse AFT for services or expenses paid	04/26/2016	\$7,967
1133 19th Street, NW	Reimburse AFT for services or expenses paid	07/27/2015	\$37,524
Washington	Reimburse AFT for services or expenses paid	10/21/2015	\$9,268
DC	Reimburse AFT for services or expenses paid	01/21/2016	\$22,974
20036-3655	Total Itemized Transactions with this Payee/Payer		\$87,346
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,846

Labor Organization			
Name and Address (A)			
American Fed of Government Employees	Purpose (C)	Date (D)	Amount (E)
80 F Street NW	Reimburse AFT for services or expenses paid	04/12/2016	\$12,815
Washington	Total Itemized Transactions with this Payee/Payer		\$12,815
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$12,815
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Atlanta F of T	Purpose (C)	Date (D)	Amount (E)
4 Executive Park East NE	Total Itemized Transactions with this Payee/Payer		\$0
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$6,863
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,863
30329			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Baltimore Teachers Union	Purpose (C)	Date (D)	Amount (E)
5800 Metro Dr	Locals Insurance paid	09/25/2015	\$6,262
Baltimore	Locals Insurance paid	12/17/2015	\$12,454
MD	Locals Insurance paid	05/24/2016	\$6,169
21215-3242	Total Itemized Transactions with this Payee/Payer		\$24,885
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
		\$20,397	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$45,282	
Affiliate			
Name and Address (A)			
Birmingham F of T	Purpose (C)	Date (D)	Amount (E)
1901 10th Ave South	Total Itemized Transactions with this Payee/Payer		\$0
Birmingham	Total Non-Itemized Transactions with this Payee/Payer		\$5,196
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,196
35205			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Boston Ts Union	Purpose (C)	Date (D)	Amount (E)
180 MT. Vernon St	Locals Insurance paid	12/22/2015	\$8,615
Dorchester	Locals Insurance paid	03/08/2016	\$8,615
MA	Locals Insurance paid	06/09/2016	\$8,616
02125-3120	Total Itemized Transactions with this Payee/Payer		\$25,846
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$25,846	
Affiliate			
Name and Address (A)		Purpose (C)	Date (D)
Calcasieu F of Ts/Sch Empl		Amount (E)	
		\$0	

1515 Palermo Drive Sulphur LA 70663	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$8,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,546
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Fed of Ts	Reimburse AFT for services or expenses paid	10/21/2015	\$120,000
	Reimburse AFT for services or expenses paid	03/30/2016	\$11,217
2550 N. Hollywood Way	Reimburse AFT for services or expenses paid	04/20/2016	\$195,000
Burbank	Reimburse AFT for services or expenses paid	05/02/2016	\$11,490
CA	Reimburse AFT for services or expenses paid	05/31/2016	\$5,393
91505	Total Itemized Transactions with this Payee/Payer		\$343,100
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,470
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$361,570
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Place I Assoc Ltd Ptr			
555 New Jersey Avenue, Nw	Building insurance	09/01/2015	\$62,172
Washington	Total Itemized Transactions with this Payee/Payer		\$62,172
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,846
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$64,018
Type or Classification (B)			
Rental/Lease			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cc Ts of San Francisco			
2940 16th St #323	Total Itemized Transactions with this Payee/Payer		\$0
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$5,406
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,406
94103			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central New Mexico Cc			
C/O 8009 MT Rd PI NE	Reimburse AFT for services or expenses paid	02/16/2016	\$9,922
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$9,922
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87110	Total of All Transactions with this Payee/Payer for This Schedule		\$9,922
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CFT COPE PROP/BALLOT	Reimburse AFT for services or expenses paid	08/06/2015	\$27,000
	Total Itemized Transactions with this Payee/Payer		\$27,000
CA Federation of Teachers	Total Non-Itemized Transactions with this Payee/Payer		\$0
Burbank	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000

CA 91505			
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Ts Union	Reimburse AFT for services or expenses paid	09/01/2015	\$37,369
222 Merchandise Mart Plz	Reimburse AFT for services or expenses paid	11/04/2015	\$40,520
Chicago	Reimburse AFT for services or expenses paid	02/17/2016	\$38,903
IL	Reimburse AFT for services or expenses paid	06/22/2016	\$37,603
60654-1016	Total Itemized Transactions with this Payee/Payer		\$154,395
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$154,395
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cincinnati F of T	Total Itemized Transactions with this Payee/Payer		\$0
L01520000	Total Non-Itemized Transactions with this Payee/Payer		\$17,016
Cincinnati	Total of All Transactions with this Payee/Payer for This Schedule		\$17,016
OH			
45206-1777			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cleveland Ts Union	Total Itemized Transactions with this Payee/Payer		\$0
1370 West Sixth St	Total Non-Itemized Transactions with this Payee/Payer		\$19,784
Cleveland	Total of All Transactions with this Payee/Payer for This Schedule		\$19,784
OH			
44113			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corpus Christi Aft	Total Itemized Transactions with this Payee/Payer		\$0
4455 S Padre Island Dr	Total Non-Itemized Transactions with this Payee/Payer		\$14,421
Corpus Christi	Total of All Transactions with this Payee/Payer for This Schedule		\$14,421
TX			
78411-5137			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORE BTS INC	Refund	07/30/2015	\$27,150
201 W. 103rd St.	Total Itemized Transactions with this Payee/Payer		\$27,150
Indianapolis	Total Non-Itemized Transactions with this Payee/Payer		\$0
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$27,150
46290			
Type or Classification (B)			

Professional services			
Name and Address (A)			
Cranston Ts. Alliance	Purpose (C)	Date (D)	Amount (E)
176 Mayfield Ave	Total Itemized Transactions with this Payee/Payer		\$0
Cranston	Total Non-Itemized Transactions with this Payee/Payer		\$5,243
RI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,243
02920-2919			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
CY-Fair Federation of Teachers/TFT	Purpose (C)	Date (D)	Amount (E)
17461A Village Green Dr	Total Itemized Transactions with this Payee/Payer		\$0
Houston	Total Non-Itemized Transactions with this Payee/Payer		\$7,967
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$7,967
77040-1004			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Dearborn F of T	Purpose (C)	Date (D)	Amount (E)
15250 Mercantile	Total Itemized Transactions with this Payee/Payer		\$0
Dearborn	Total Non-Itemized Transactions with this Payee/Payer		\$5,263
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,263
48120			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Dennis Ziemer	Purpose (C)	Date (D)	Amount (E)
11270 SW Viewmount Ct	Total Itemized Transactions with this Payee/Payer		\$0
Tigard	Total Non-Itemized Transactions with this Payee/Payer		\$10,131
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$10,131
97223			
Type or Classification (B)			
Former Employee			
Name and Address (A)			
Denver Fed Paraprof & Nutri Srv Empl	Purpose (C)	Date (D)	Amount (E)
789 Sherman Street	Total Itemized Transactions with this Payee/Payer		\$0
Denver	Total Non-Itemized Transactions with this Payee/Payer		\$5,159
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,159
80203-3596			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Detroit F of T			

7451 Third Ave Detroit MI 48202		Purpose (C)	Date (D)	Amount (E)
		Locals Insurance paid	08/03/2015	\$9,154
		Total Itemized Transactions with this Payee/Payer		\$9,154
		Total Non-Itemized Transactions with this Payee/Payer		\$17,499
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,653
Affiliate				
Name and Address (A)				
Douglas County Federation				
801 S Perry St Suite 140 Castle Rock CO 80104-1032		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,787
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,787
Type or Classification (B)				
Affiliate				
Name and Address (A)				
E Baton Rouge F of Ts				
5555 Hilton Ave Ste 620 Baton Rouge LA 70808		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,642
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,642
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Ebsco Industries, Inc				
Po Box 1943 Birmingham AL 35201-1943		Purpose (C)	Date (D)	Amount (E)
		Reimburse AFT for services or expenses paid	08/06/2015	\$22,493
		Reimburse AFT for services or expenses paid	12/09/2015	\$18,054
		Reimburse AFT for services or expenses paid	02/04/2016	\$30,252
		Reimburse AFT for services or expenses paid	05/09/2016	\$27,312
		Total Itemized Transactions with this Payee/Payer		\$98,111
		Total Non-Itemized Transactions with this Payee/Payer		\$3,697
		Total of All Transactions with this Payee/Payer for This Schedule		\$101,808
Type or Classification (B)				
Publications				
Name and Address (A)				
Edith Shanker				
555 New Jersey Ave Washington DC 20001		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,438
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,438
Type or Classification (B)				
REIMBURSE AFT FOR SERVICES OR EXP PAID				
Name and Address (A)				
Education Minn (Former Aft)				
168 Aurora Ave St Paul		Purpose (C)	Date (D)	Amount (E)
		Meeting Registrations	07/13/2015	\$5,250
		Total Itemized Transactions with this Payee/Payer		\$5,250
		Total Non-Itemized Transactions with this Payee/Payer		\$575
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,825

MN 55103			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
El Paso F of T	Purpose (C)	Date (D)	Amount (E)
4024 Trowbridge	Total Itemized Transactions with this Payee/Payer		\$0
El Paso	Total Non-Itemized Transactions with this Payee/Payer		\$13,967
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$13,967
79903-2829			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Fairfax Co F of T	Purpose (C)	Date (D)	Amount (E)
7011 Calamo Street	Total Itemized Transactions with this Payee/Payer		\$0
Springfield	Total Non-Itemized Transactions with this Payee/Payer		\$16,075
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,075
22150			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Fea (Former Aft)	Purpose (C)	Date (D)	Amount (E)
213 South Adams Street	Reimburse AFT for services or expenses paid	02/29/2016	\$28,000
Tallahassee	Total Itemized Transactions with this Payee/Payer		\$28,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$344
32301	Total of All Transactions with this Payee/Payer for This Schedule		\$28,344
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Fed of Indian Service Emp.	Purpose (C)	Date (D)	Amount (E)
2301 Yale Blvd Se Suite E-1	Total Itemized Transactions with this Payee/Payer		\$0
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$8,593
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$8,593
87106			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ft Bend Empl Fed	Total Itemized Transactions with this Payee/Payer		\$0
12621 West Airport Blvd	Total Non-Itemized Transactions with this Payee/Payer		\$13,328
Sugar Land	Total of All Transactions with this Payee/Payer for This Schedule		\$13,328
TX			
77478			
Type or Classification (B)			

Affiliate			
Name and Address (A)			
Guam Federation of Teachers 1581			
P O Box 2301/153 Seseme St			
Mangilao			
GU			
96932			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Hartford F of T			
85 Buckingham St			
Hartford			
CT			
06106			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Hillsboro Classified United			
Local 4671			
Hillsboro			
OR			
97123			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Houston F of T			
3100 Wesleyan #255			
Houston			
TX			
77027			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Hub International New England			
299 Ballardvale Street			
Wilmington			
MA			
01887			
Type or Classification (B)			
Professional services			
Name and Address (A)			
Illinois Fed of Ts			

714 Enterprise Dr Oakbrook IL 60521	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Affiliate	Reimburse AFT for services or expenses paid	11/20/2015	\$38,781
	Reimburse AFT for services or expenses paid	12/16/2015	\$37,759
	Reimburse AFT for services or expenses paid	01/22/2016	\$34,742
	Reimburse AFT for services or expenses paid	02/18/2016	\$35,403
	Reimburse AFT for services or expenses paid	03/24/2016	\$34,746
	Reimburse AFT for services or expenses paid	04/12/2016	\$32,360
	Reimburse AFT for services or expenses paid	05/23/2016	\$28,678
	Reimburse AFT for services or expenses paid	06/16/2016	\$49,794
	Reimburse AFT for services or expenses paid	06/28/2016	\$33,072
	Reimburse AFT for services or expenses paid	07/27/2015	\$40,150
	Reimburse AFT for services or expenses paid	01/21/2016	\$180,996
	Reimburse AFT for services or expenses paid	06/28/2016	\$100,174
	Reimburse AFT for services or expenses paid	07/21/2015	\$37,453
	Reimburse AFT for services or expenses paid	08/25/2015	\$30,506
	Reimburse AFT for services or expenses paid	09/23/2015	\$35,291
	Reimburse AFT for services or expenses paid	10/07/2015	\$58,864
	Total Itemized Transactions with this Payee/Payer		\$808,769
	Total Non-Itemized Transactions with this Payee/Payer		\$3,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$812,246
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Inflexion Interactive LLC 80 River St PH Hoboken NJ 07030	Reimburse AFT for services or expenses paid	03/18/2016	\$71,500
Type or Classification (B) Professional Services	Total Itemized Transactions with this Payee/Payer		\$71,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$71,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Innovation Fund AFT Educational Foundation 555 New Jersey Ave Nw Washington DC 20001	Reimburse AFT for services or expenses paid	06/30/2016	\$13,200
Type or Classification (B) Charitable Organization	Total Itemized Transactions with this Payee/Payer		\$13,200
	Total Non-Itemized Transactions with this Payee/Payer		\$1,428
Total of All Transactions with this Payee/Payer for This Schedule			\$14,628
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Int'l Chemical Workers Union Council/Ufcw 1799 Akron-Peninsula Road Akron OH 44313	Reimbursement to AFT	07/20/2015	\$7,074
Type or Classification (B) Labor Organization	Total Itemized Transactions with this Payee/Payer		\$7,074
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$7,074
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jefferson Co Aft	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer			\$16,301

1900 20th Ave South Birmingham AL 35209	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jefferson F of T	Total Itemized Transactions with this Payee/Payer		
2540 Severn Avenue	Total Non-Itemized Transactions with this Payee/Payer		
Metairie	Total of All Transactions with this Payee/Payer for This Schedule		
LA			
70002			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John O. Mitchell li	Total Itemized Transactions with this Payee/Payer		
11208 Arrowleaf Ct	Total Non-Itemized Transactions with this Payee/Payer		
Germantown	Total of All Transactions with this Payee/Payer for This Schedule		
MD			
20879-6029			
Type or Classification (B)			
Former Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas City F of T	Total Itemized Transactions with this Payee/Payer		
4601 Madison	Total Non-Itemized Transactions with this Payee/Payer		
Kansas City	Total of All Transactions with this Payee/Payer for This Schedule		
MO			
64112			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas Organization of St Empl	Total Itemized Transactions with this Payee/Payer		
1301 Sw Topeka Blvd	Total Non-Itemized Transactions with this Payee/Payer		
Topeka	Total of All Transactions with this Payee/Payer for This Schedule		
KS			
66612			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
La Joya Fed of Teachers	Total Itemized Transactions with this Payee/Payer		
1701 N 8th Ste. 22-A	Total Non-Itemized Transactions with this Payee/Payer		
Mc Allen	Total of All Transactions with this Payee/Payer for This Schedule		
TX			
78501			

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lindenmeyr Munroe			
700 Broadhollow Road	Refund	10/21/2015	\$5,261
Farmingdale	Total Itemized Transactions with this Payee/Payer		\$5,261
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11735	Total of All Transactions with this Payee/Payer for This Schedule		\$5,261
Type or Classification (B)			
Professional services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles College Fac Guild			
3356 Barham Blvd	Locals Insurance paid	05/05/2016	\$5,795
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$5,795
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,636
90068-1404	Total of All Transactions with this Payee/Payer for This Schedule		\$11,431
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Rios Coll F of T			
2126 K Street	Total Itemized Transactions with this Payee/Payer		\$0
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$9,286
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,286
95816			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lynn Ts Union			
679 Western Ave.	Total Itemized Transactions with this Payee/Payer		\$0
Lynn	Total Non-Itemized Transactions with this Payee/Payer		\$7,036
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,036
01905			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lynne M Mingarelli			
555 New Jersey Ave	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$7,656
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,656
20001			
Type or Classification (B)			
Former Employee			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
McAllen F of Ts	Total Itemized Transactions with this Payee/Payer		\$0
1500 Dove	Total Non-Itemized Transactions with this Payee/Payer		\$6,617
McAllen	Total of All Transactions with this Payee/Payer for This Schedule		\$6,617
TX			
78504			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
MD Prof Empl Council	Purpose (C)	Date (D)	Amount (E)
275 W Street Suite 108	Total Itemized Transactions with this Payee/Payer		\$0
Annapolis	Total Non-Itemized Transactions with this Payee/Payer		\$6,475
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,475
21401-3400			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Mea-Mft (Former Aft Only)	Purpose (C)	Date (D)	Amount (E)
1232 E 6th Avenue	Reimburse AFT for services or expenses paid	09/30/2015	\$15,000
Helena	Total Itemized Transactions with this Payee/Payer		\$15,000
MT	Total Non-Itemized Transactions with this Payee/Payer		\$0
59601	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Midwest Organizing Project - IL	Purpose (C)	Date (D)	Amount (E)
500 Oakmont Lane	Reimburse AFT for services or expenses paid	10/14/2015	\$5,829
Westmont	Total Itemized Transactions with this Payee/Payer		\$5,829
IL	Total Non-Itemized Transactions with this Payee/Payer		\$2,919
60559	Total of All Transactions with this Payee/Payer for This Schedule		\$8,748
Type or Classification (B)			
Organizing Project			
Name and Address (A)			
Nashua Ts Union	Purpose (C)	Date (D)	Amount (E)
7c Taggart Dr	Total Itemized Transactions with this Payee/Payer		\$0
Nashua	Total Non-Itemized Transactions with this Payee/Payer		\$7,350
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$7,350
03060-5591			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nat'l Board for Professional Teaching Standards	Total Itemized Transactions with this Payee/Payer		\$12,500
1525 Wilson Blvd Ste 500	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500

Arlington VA 22209	Purpose (C)	Date (D)	Amount (E)
#2 SML Sponsor		07/15/2015	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,500
Membership Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association			
1201 16th St, Nw	Reimburse AFT for services or expenses paid	07/08/2015	\$7,000
Washington	Reimburse AFT for services or expenses paid	08/25/2015	\$17,500
DC	Reimburse AFT for services or expenses paid	12/07/2015	\$15,000
20036	Reimburse AFT for services or expenses paid	03/01/2016	\$79,743
	Total Itemized Transactions with this Payee/Payer		\$119,243
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,477
Labor Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$120,720
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Haven Fed. of Teachers			
267 Chapel St			
New Haven	Total Itemized Transactions with this Payee/Payer		\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$5,428
06513-4214	Total of All Transactions with this Payee/Payer for This Schedule		\$5,428
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey City Univ Local			
2039 Kennedy Blvd			
Jersey City	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$6,963
07305	Total of All Transactions with this Payee/Payer for This Schedule		\$6,963
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey Hpae Group			
C/O Hpae NJ			
Emerson	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$8,289
07630	Total of All Transactions with this Payee/Payer for This Schedule		\$8,289
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York State United Ts	Reimburse AFT for services or expenses paid	07/30/2015	\$72,000
	Meeting Registrations	03/21/2016	\$6,492
800 Troy-Schenectady Rd	Reimburse AFT for services or expenses paid	06/06/2016	\$20,000
Latham	Total Itemized Transactions with this Payee/Payer		\$98,492
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,092
12110-2455	Total of All Transactions with this Payee/Payer for This Schedule		\$103,584
Type or Classification			

(B)				
Affiliate				
Name and Address (A)				
Newport Mesa F of T				
230 East 17th St. Costa Mesa CA 92627		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,152
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,152
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Norfolk F of T				
3620 Tidewater Drive Norfolk VA 23509		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,292
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,292
Type or Classification (B)				
Affiliate				
Name and Address (A)				
North Dakota United, # 8082				
301 North 4th Street Bismarck ND 58501-4020		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,473
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,473
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Northeast Region Organizing Project				
433 South Main Street West Hartford CT 06110		Purpose (C)	Date (D)	Amount (E)
		Reimburse AFT for services or expenses paid	07/27/2015	\$146,929
		Reimburse AFT for services or expenses paid	02/17/2016	\$54,000
		Total Itemized Transactions with this Payee/Payer		\$200,929
		Total Non-Itemized Transactions with this Payee/Payer		\$197
		Total of All Transactions with this Payee/Payer for This Schedule		\$201,126
Type or Classification (B)				
Organizing Project				
Name and Address (A)				
Ohio F of T				
761a Oak St Columbus OH 43205		Purpose (C)	Date (D)	Amount (E)
		Reimburse AFT for services or expenses paid	03/16/2016	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,053
		Total of All Transactions with this Payee/Payer for This Schedule		\$51,053
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

Ohio Federation of Ts Solidarity Fund	Purpose (C)	Date (D)	Amount (E)
1251 East Broad Street	Reimburse AFT for services or expenses paid	07/20/2015	\$20,000
Columbus	Total Itemized Transactions with this Payee/Payer		\$20,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43205	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Ohio Nurses Association	Purpose (C)	Date (D)	Amount (E)
4000 E Main Street	Reimburse AFT for services or expenses paid	11/04/2015	\$6,572
Columbus	Reimburse AFT for services or expenses paid	02/04/2016	\$6,592
OH	Total Itemized Transactions with this Payee/Payer		\$13,164
43213	Total Non-Itemized Transactions with this Payee/Payer		\$7,571
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,735
Affiliate			
Name and Address (A)			
Okla City Fed of Class Empl	Purpose (C)	Date (D)	Amount (E)
1411 Classen Blvd.	Total Itemized Transactions with this Payee/Payer		\$0
Oklahoma City	Total Non-Itemized Transactions with this Payee/Payer		\$6,752
OK	Total of All Transactions with this Payee/Payer for This Schedule		\$6,752
73106			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Oregon Nurses Association	Purpose (C)	Date (D)	Amount (E)
18765 SW Boones Ferry Rd	Refund	09/01/2015	\$19,900
Tualatin	Total Itemized Transactions with this Payee/Payer		\$19,900
OR	Total Non-Itemized Transactions with this Payee/Payer		\$14,409
97062	Total of All Transactions with this Payee/Payer for This Schedule		\$34,309
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Oregon Nurses Association	Purpose (C)	Date (D)	Amount (E)
18765 SW Boones Ferry Rd	Reimburse AFT for services or expenses paid	07/08/2015	\$5,768
Tualatin	Total Itemized Transactions with this Payee/Payer		\$5,768
OR	Total Non-Itemized Transactions with this Payee/Payer		\$5,836
97062	Total of All Transactions with this Payee/Payer for This Schedule		\$11,604
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Sch Empl Asoc Osea	Total Itemized Transactions with this Payee/Payer		\$0
4735 Liberty Rd	Total Non-Itemized Transactions with this Payee/Payer		\$56,080
S Salem	Total of All Transactions with this Payee/Payer for This Schedule		\$56,080

OR 97302			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Oxnard F of Ts & Sch Employees	Purpose (C)	Date (D)	Amount (E)
1757 Mesa Verde Suite 215	Total Itemized Transactions with this Payee/Payer		\$0
Ventura	Total Non-Itemized Transactions with this Payee/Payer		\$5,485
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,485
93003			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Pajaro Valley F of T	Purpose (C)	Date (D)	Amount (E)
Po Box 1222	Total Itemized Transactions with this Payee/Payer		\$0
Watsonville	Total Non-Itemized Transactions with this Payee/Payer		\$8,873
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,873
95077			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Paula Glendinning	Purpose (C)	Date (D)	Amount (E)
103 Country View Ct	Total Itemized Transactions with this Payee/Payer		\$0
Ashton	Total Non-Itemized Transactions with this Payee/Payer		\$7,519
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,519
20861			
Type or Classification (B)			
REIMBURSE AFT FOR SERVICES OR EXP PAID			
Name and Address (A)			
Perth Amboy Federation	Purpose (C)	Date (D)	Amount (E)
779 Gornik Drive	Total Itemized Transactions with this Payee/Payer		\$0
Perth Amboy	Total Non-Itemized Transactions with this Payee/Payer		\$6,502
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$6,502
08861			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia F of T	Locals Insurance paid	08/19/2015	\$21,068
1816 Chestnut St	Locals Insurance paid	02/11/2016	\$20,243
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$41,311
PA	Total Non-Itemized Transactions with this Payee/Payer		\$17,766
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$59,077
Type or Classification (B)			

Affiliate				
Name and Address (A)				
Philadelphia Fed of Teachers H&W		Purpose (C)	Date (D)	Amount (E)
1816 Chestnut St, FL 3		Meeting Registrations	05/31/2016	\$15,140
Philadelphia		Total Itemized Transactions with this Payee/Payer		\$15,140
PA		Total Non-Itemized Transactions with this Payee/Payer		\$0
19103		Total of All Transactions with this Payee/Payer for This Schedule		\$15,140
Type or Classification (B)				
Pension Plan				
Name and Address (A)				
Pittsburgh F of T		Purpose (C)	Date (D)	Amount (E)
53 South Tenth St		Total Itemized Transactions with this Payee/Payer		\$0
Pittsburgh		Total Non-Itemized Transactions with this Payee/Payer		\$6,915
PA		Total of All Transactions with this Payee/Payer for This Schedule		\$6,915
15203				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Poway F of T		Purpose (C)	Date (D)	Amount (E)
12315 Oak Knoll Rd #230		Total Itemized Transactions with this Payee/Payer		\$0
Poway		Total Non-Itemized Transactions with this Payee/Payer		\$10,355
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$10,355
92064				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Providence Ts Union		Purpose (C)	Date (D)	Amount (E)
99 Corliss St		Total Itemized Transactions with this Payee/Payer		\$0
Providence		Total Non-Itemized Transactions with this Payee/Payer		\$9,201
RI		Total of All Transactions with this Payee/Payer for This Schedule		\$9,201
02904				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Recommit Wisconsin Project		Purpose (C)	Date (D)	Amount (E)
PO Box 390		Reimburse AFT for services or expenses paid	07/30/2015	\$7,500
Westmont		Total Itemized Transactions with this Payee/Payer		\$7,500
IL		Total Non-Itemized Transactions with this Payee/Payer		\$0
60559		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)				
Advocacy Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Red River United		Total Itemized Transactions with this Payee/Payer		\$0

89/324

DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Reimburse AFT for services or expenses paid	11/25/2015	\$197,395
Professional services	Reimburse AFT for services or expenses paid	03/04/2016	\$218,406
	Reimburse AFT for services or expenses paid	03/16/2016	\$8,989
	Total Itemized Transactions with this Payee/Payer		\$680,867
	Total Non-Itemized Transactions with this Payee/Payer		\$3,557
	Total of All Transactions with this Payee/Payer for This Schedule		\$684,424
Name and Address (A)			
Shaurn Richman			
456 Kissell Avenue	Purpose (C)	Date (D)	Amount (E)
Staten Island	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,461
10301	Total of All Transactions with this Payee/Payer for This Schedule		\$7,461
Type or Classification (B)			
Former Employee			
Name and Address (A)			
SKDK Acquisition LLC	Purpose (C)	Date (D)	Amount (E)
1150 18th St MW Suite 800	Refund	03/29/2016	\$307,746
Washington	Total Itemized Transactions with this Payee/Payer		\$307,746
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$307,746
Type or Classification (B)			
Communication			
Name and Address (A)			
Socorro Aft	Purpose (C)	Date (D)	Amount (E)
1810 George Dieter #104	Total Itemized Transactions with this Payee/Payer		\$0
El Paso	Total Non-Itemized Transactions with this Payee/Payer		\$10,827
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$10,827
79936			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Solvay Union Free School District	Purpose (C)	Date (D)	Amount (E)
103 Third Street	Reimburse AFT for services or expenses paid	02/04/2016	\$9,087
Solvay	Total Itemized Transactions with this Payee/Payer		\$9,087
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
13209	Total of All Transactions with this Payee/Payer for This Schedule		\$9,087
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St Thomas St John F of T	Total Itemized Transactions with this Payee/Payer		\$0
P O Box 302607	Total Non-Itemized Transactions with this Payee/Payer		\$6,078
Charlotte Amalie	Total of All Transactions with this Payee/Payer for This Schedule		\$6,078

VI 00803-2607			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
St.Tammany F of T	Purpose (C)	Date (D)	Amount (E)
4011 Pontchartrain Dr Ste A	Reimburse AFT for services or expenses paid	12/02/2015	\$18,708
Slidell	Locals Insurance paid	01/31/2016	\$5,291
LA	Total Itemized Transactions with this Payee/Payer		\$23,999
70458	Total Non-Itemized Transactions with this Payee/Payer		\$20,714
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,713
Affiliate			
Name and Address (A)			
State Center Fed of Ts	Purpose (C)	Date (D)	Amount (E)
546 W Terrace Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Fresno	Total Non-Itemized Transactions with this Payee/Payer		\$5,010
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,010
93705			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
State Vocational Fed of Ts	Purpose (C)	Date (D)	Amount (E)
1501 East Main Street	Total Itemized Transactions with this Payee/Payer		\$0
Meriden	Total Non-Itemized Transactions with this Payee/Payer		\$5,039
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,039
06450			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Student Achievement Partners	Purpose (C)	Date (D)	Amount (E)
58E 11th St	Advertisement purchased	04/12/2016	\$100,000
New York	Total Itemized Transactions with this Payee/Payer		\$100,000
ny	Total Non-Itemized Transactions with this Payee/Payer		\$500
10003	Total of All Transactions with this Payee/Payer for This Schedule		\$100,500
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Suntrust Bank	Purchasing Card Rebate	07/01/2015	\$29,572
1445 NY Ave Nw	Purchasing Card Rebate	06/22/2016	\$26,418
Washington	Total Itemized Transactions with this Payee/Payer		\$55,990
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005-2108	Total of All Transactions with this Payee/Payer for This Schedule		\$55,990
Type or Classification (B)			

Bank			
Name and Address (A)			
Tangipahoa F of T	Purpose (C)	Date (D)	Amount (E)
P.O. Box 34	Total Itemized Transactions with this Payee/Payer		\$0
Hammond	Total Non-Itemized Transactions with this Payee/Payer		\$5,971
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,971
70404			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TES Global Ltd	Reimburse AFT for Share my lesson or expenses paid	07/27/2015	\$514,399
26 Red Lion Square	Reimburse AFT for Share my lesson or expenses paid	07/30/2015	\$200,000
London	Reimburse AFT for Share my lesson or expenses paid	12/23/2015	\$150,000
00	Reimburse AFT for Share my lesson or expenses paid	01/11/2016	\$480,101
00000	Total Itemized Transactions with this Payee/Payer		\$1,344,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional services	Total of All Transactions with this Payee/Payer for This Schedule		\$1,344,500
Name and Address (A)			
Toledo F of T	Purpose (C)	Date (D)	Amount (E)
111 S Byrne Rd	Total Itemized Transactions with this Payee/Payer		\$0
Toledo	Total Non-Itemized Transactions with this Payee/Payer		\$10,739
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$10,739
43615-6212			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Union of Rutgers Admin - Aft	Purpose (C)	Date (D)	Amount (E)
75 Paterson St	Total Itemized Transactions with this Payee/Payer		\$0
New Brunswick	Total Non-Itemized Transactions with this Payee/Payer		\$7,233
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$7,233
08901			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Privilege	Commisions and Advertiser Payments	04/08/2016	\$167,153
1125 15th Street Nw	Commisions and Advertiser Payments	04/12/2016	\$40,740
Washington	Total Itemized Transactions with this Payee/Payer		\$207,893
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,659
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$209,552
Type or Classification (B)			
Professional services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Academics-Aaup/Aft			

Purpose (C)	Date (D)	Amount (E)
Locals Insurance paid	12/21/2015	\$179,150
Total Itemized Transactions with this Payee/Payer		\$179,150
Total Non-Itemized Transactions with this Payee/Payer		\$3,597
Total of All Transactions with this Payee/Payer for This Schedule		\$182,747
Type or Classification (B)		
Affiliate		
Name and Address (A)		
United Adjunct Faculty of NJ		
629 Amboy Avenue		
Edison		
NJ		
08837		
Type or Classification (B)		
Affiliate		
Name and Address (A)		
United F of T		
52 Broadway		
New York		
NY		
10004		
Type or Classification (B)		
Affiliate		
Name and Address (A)		
United States Treasury		
Ogden		
UT		
00000		
Type or Classification (B)		
US Treasury		
Name and Address (A)		
United Teachers of Lowell		
Local #495		
Lowell		
MA		
01851		
Type or Classification (B)		
Affiliate		
Name and Address (A)		
United Teachers of Wichita		
310 West Central		
Wichita		

KS 67202			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers/Los Angeles	Reimburse AFT for services or expenses paid	07/08/2015	\$134,034
3303 Wilshire Blvd 10th FL	Reimburse AFT for services or expenses paid	08/25/2015	\$174,512
Los Angeles	Reimburse AFT for services or expenses paid	05/19/2016	\$47,088
CA	Reimburse AFT for services or expenses paid	06/30/2016	\$150,000
90010	Total Itemized Transactions with this Payee/Payer		\$505,634
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$505,634
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ventura Co F of T	Total Itemized Transactions with this Payee/Payer		\$0
2640 Saddleback	Total Non-Itemized Transactions with this Payee/Payer		\$5,932
Oxnard	Total of All Transactions with this Payee/Payer for This Schedule		\$5,932
CA			
93030			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vermont Fnhp	Total Itemized Transactions with this Payee/Payer		\$0
P O Box 948	Total Non-Itemized Transactions with this Payee/Payer		\$7,787
Burlington	Total of All Transactions with this Payee/Payer for This Schedule		\$7,787
VT			
05402-0948			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Nurses Association	Reimburse AFT for services or expenses paid	10/21/2015	\$11,948
575 Andover Park West	Total Itemized Transactions with this Payee/Payer		\$11,948
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$275
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,223
98188			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Teachers Union	Total Itemized Transactions with this Payee/Payer		\$0
1825 K St., Nw Ste 1050	Total Non-Itemized Transactions with this Payee/Payer		\$20,755
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$20,755
DC			
20036			
Type or Classification (B)			

Affiliate				
Name and Address (A)				
Wayne St Univ Aaup/Aft				
5057 Woodward Ave		Purpose (C)	Date (D)	Amount (E)
Detroit		Total Itemized Transactions with this Payee/Payer		\$0
MI		Total Non-Itemized Transactions with this Payee/Payer		\$5,809
48202-4050		Total of All Transactions with this Payee/Payer for This Schedule		\$5,809
Type or Classification (B)				
Affiliate				
Name and Address (A)				
West Virginia Sch Srv Prs An				
C/O Aft WV		Purpose (C)	Date (D)	Amount (E)
Charleston		Locals Insurance paid		12/22/2015 \$32,169
WV		Total Itemized Transactions with this Payee/Payer		\$32,169
25311		Total Non-Itemized Transactions with this Payee/Payer		\$18,526
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$50,695
Affiliate				
Name and Address (A)				
William Harty				
555 New Jersey Ave		Purpose (C)	Date (D)	Amount (E)
Washington		Total Itemized Transactions with this Payee/Payer		\$0
DC		Total Non-Itemized Transactions with this Payee/Payer		\$10,014
20001		Total of All Transactions with this Payee/Payer for This Schedule		\$10,014
Type or Classification (B)				
Former Employee				
Name and Address (A)				
WVSSPA Affiliation Project Glr				
P.O. Box 390		Purpose (C)	Date (D)	Amount (E)
Westmont		Reimburse AFT for services or expenses paid		06/13/2016 \$8,455
IL		Total Itemized Transactions with this Payee/Payer		\$8,455
60559		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,455
Organizing Project				

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
603 West Ninth, LP c/o DT Land Group, Inc. 2414 Exposition Blvd.Ste #D Austin TX 78703	Regional office rent	05/05/2016	\$5,414
	Regional office rent	02/02/2016	\$5,887
	Regional office rent	03/01/2016	\$5,414
	Regional office rent	04/01/2016	\$5,414
	Regional office rent	06/02/2016	\$5,366
	Total Itemized Transactions with this Payee/Payer		\$27,495
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,587
Rental/Lease	Total of All Transactions with this Payee/Payer for This Schedule		\$62,082
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
aIAFL-CIO Secretary Treasurer 815 16th Street N.W. Washington DC 20006	Member related professional services	08/18/2015	\$5,154
	Member related professional services	11/30/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$15,154
	Total Non-Itemized Transactions with this Payee/Payer		\$12,189
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,343
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABC Federation of Teachers Local #2317 19444 Norwalk Blvd Cerritos CA 90703	member related organizing assistance	10/19/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$592
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,592
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Accumail Inc. 3381 H 75th Avenue Landover MD 20785	Member related legal services	04/29/2016	\$5,043
	Total Itemized Transactions with this Payee/Payer		\$5,043
	Total Non-Itemized Transactions with this Payee/Payer		\$2,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,893
Type or Classification (B)			
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Addison Professional Financial Group, LLC 125 S Wacker Drive Chicago IL 60606	Member related services	06/24/2016	\$26,502
	Member related services	02/05/2016	\$18,035
	Member related services	05/06/2016	\$22,400
	Member related services	03/31/2016	\$12,144
	Member related services	08/28/2015	\$6,114
	Member related services	06/10/2016	\$40,765
	Member related services	07/17/2015	\$15,679
	Member related services	01/11/2016	\$6,918
	Total Itemized Transactions with this Payee/Payer		\$619,755
	Total Non-Itemized Transactions with this Payee/Payer		\$20,386
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$640,141
Professional Services			

Purpose (C)		Date (D)	Amount (E)
Member related services		10/02/2015	\$6,225
Member related services		09/18/2015	\$24,532
Member related services		12/18/2015	\$17,326
Member related services		03/04/2016	\$12,364
Member related services		08/21/2015	\$16,864
Member related services		01/08/2016	\$72,943
Member related services		11/24/2015	\$8,629
Member related services		10/09/2015	\$6,803
Member related services		03/03/2016	\$61,117
Member related services		04/25/2016	\$27,075
Member related services		07/07/2015	\$10,117
Member related services		10/30/2015	\$32,522
Member related services		05/26/2016	\$93,236
Member related services		08/06/2015	\$28,101
Member related services		03/23/2016	\$7,571
Member related services		01/29/2016	\$45,773
Total Itemized Transactions with this Payee/Payer			\$619,755
Total Non-Itemized Transactions with this Payee/Payer			\$20,386
Total of All Transactions with this Payee/Payer for This Schedule			\$640,141
Name and Address (A)			
Administrative & Residual Employees Union #4200 805 Brook Street Rocky Hill CT 06067			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$17,940
Total of All Transactions with this Payee/Payer for This Schedule			\$17,940
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Aegis Law Group, LLP 801 Pennsylvania Ave NW #74 Washington DC 20004			
Purpose (C)		Date (D)	Amount (E)
Member related professional services		12/21/2015	\$60,000
Total Itemized Transactions with this Payee/Payer			\$60,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$60,000
Type or Classification (B)			
Professional Services			
Name and Address (A)			
AFT Alabama PEG 1900 20th Avenue Birmingham AL 35209			
Purpose (C)		Date (D)	Amount (E)
member related organizing assistance		05/06/2016	\$6,614
member related organizing assistance		06/10/2016	\$6,614
member related organizing assistance		09/03/2015	\$5,093
member related organizing assistance		04/12/2016	\$5,030
member related organizing assistance		08/27/2015	\$5,000
member related costs		03/18/2016	\$5,159
Total Itemized Transactions with this Payee/Payer			\$33,510
Total Non-Itemized Transactions with this Payee/Payer			\$58,726
Total of All Transactions with this Payee/Payer for This Schedule			\$92,236
Type or Classification (B)			
Affiliate			
Name and Address (A)			
AFT Benefit Trust C/O 555 New Jersey Avenue N			
Purpose (C)		Date (D)	Amount (E)

Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Services provided	09/15/2015	\$226,754
Insurance Trust	Total Itemized Transactions with this Payee/Payer		\$226,754
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
AFT Colorado #8005 304 Inverness Way S Ste 310	Total of All Transactions with this Payee/Payer for This Schedule		\$226,754
Centennial CO 80112	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$30,557
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,557
AFT Colorado Retirees 304 Inverness Way S #310	Purpose (C)	Date (D)	Amount (E)
Englewood CO 80112	Member related professional services	07/30/2015	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFT Connecticut #8006 35 Marshall Road Rocky Hill CT 06067	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related reimbursement	11/24/2015	\$10,000
Affiliate	member related organizing assistance	12/18/2015	\$13,454
Name and Address (A)	member related organizing assistance	11/02/2015	\$12,052
AFT Educational Foundation 555 NJ Ave Nw	member related organizing assistance	02/29/2016	\$16,681
Washington DC 20001	State Rebate	08/06/2015	\$16,363
Type or Classification (B)	State Rebate	05/13/2016	\$15,866
Charitable Organization	Total Itemized Transactions with this Payee/Payer		\$84,416
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$53,720
AFT Great Lakes Regional Office P O Box 390	Total of All Transactions with this Payee/Payer for This Schedule		\$138,136
Westmont IL 60559	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Rent - Regional office	02/02/2016	\$5,000
Affiliate	Rent - Regional office	06/01/2016	\$5,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$269,898
AFT Great Lakes Regional Office P O Box 390	Total Non-Itemized Transactions with this Payee/Payer		\$9,629
Westmont IL 60559	Total of All Transactions with this Payee/Payer for This Schedule		\$279,527

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
AFT Regional Office	member related organizing assistance	10/06/2015	\$38,758
	Rent - Regional office	12/02/2015	\$5,000
	Rent - Regional office	04/01/2016	\$5,000
	Rent - Regional office	08/03/2015	\$5,000
	Rent - Regional office	11/05/2015	\$5,441
	Rent - Regional office	07/02/2015	\$5,000
	Rent - Regional office	09/18/2015	\$170,699
	Rent - Regional office	05/05/2016	\$5,000
	Rent - Regional office	09/03/2015	\$5,000
	Rent - Regional office	10/01/2015	\$5,000
	Rent - Regional office	03/01/2016	\$5,000
	Rent - Regional office	01/05/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$269,898
	Total Non-Itemized Transactions with this Payee/Payer		\$9,629
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,527
Name and Address (A)			
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,859
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,859
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT KANSAS 8039 1300 SW Topeka Blvd Topeka KS 66612	member related organizing assistance	03/15/2016	\$20,000
	member related organizing assistance	01/12/2016	\$20,000
	member related organizing assistance	05/05/2016	\$40,000
	Member related legal services	10/28/2015	\$5,029
	member related organizing assistance	03/11/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$90,029
	Total Non-Itemized Transactions with this Payee/Payer		\$62,013
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,042
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Maryland 8018 5800 Metro Drive Suite 100 Baltimore MD 21215	State Rebate	11/02/2015	\$8,295
	State Rebate	08/06/2015	\$11,499
	State Rebate	02/29/2016	\$10,396
	State Rebate	05/13/2016	\$7,246
	Total Itemized Transactions with this Payee/Payer		\$37,436
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,417
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,853
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Massachusetts Local #8019 38 Chauncy Street #402 Boston MA 02111	State Rebate	11/02/2015	\$6,822
	State Rebate	05/13/2016	\$12,143
	State Rebate	08/06/2015	\$10,621
	Total Itemized Transactions with this Payee/Payer		\$43,692
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,182

(B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	State Rebate	02/29/2016	\$14,106
	Total Itemized Transactions with this Payee/Payer		\$43,692
	Total Non-Itemized Transactions with this Payee/Payer		\$34,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,182
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT McDowell County Project 1610 Washington Street East Charlestown WV 24311	Member related professional services	07/09/2015	\$22,120
	Project services	10/29/2015	\$22,120
	Member related professional services	01/07/2016	\$22,120
	Project services	11/23/2015	\$22,120
	Project services	06/28/2016	\$22,120
Type or Classification (B)	Project services	08/24/2015	\$22,120
	Project services	09/25/2015	\$22,120
	Member related professional services	05/17/2016	\$22,120
	Member related professional services	04/05/2016	\$22,120
	Member related professional services	03/03/2016	\$22,120
Advocacy Organization	Member related professional services	08/04/2015	\$22,120
	Member related professional services	02/11/2016	\$22,120
	Total Itemized Transactions with this Payee/Payer		\$265,440
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$265,440
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Michigan #8020 2661 E Jefferson Avenue Detroit MI 48207	member related organizing assistance	04/21/2016	\$125,792
	Member related meeting	08/21/2015	\$16,126
	member related organizing assistance	05/17/2016	\$20,868
	Member related legal services	03/17/2016	\$30,986
	Member related legal services	10/28/2015	\$15,844
Type or Classification (B)	Member related legal services	03/03/2016	\$9,100
	Member related services	09/21/2015	\$25,637
Affiliate	State Rebate	08/06/2015	\$6,989
	member related organizing assistance	03/23/2016	\$58,340
	Release time organizing expenses	07/13/2015	\$5,675
	State Rebate	11/02/2015	\$11,183
	member related organizing assistance	04/05/2016	\$21,123
	member related organizing assistance	06/13/2016	\$9,217
	Member related services	02/19/2016	\$61,572
	Member related legal services	06/07/2016	\$13,045
	Member related services	11/03/2015	\$25,886
	Member related assistance	09/04/2015	\$7,929
	Member related services	11/19/2015	\$22,595
	Member related services	09/11/2015	\$46,933
	Member related services	09/03/2015	\$43,816
	State Rebate	02/29/2016	\$9,472
	State Rebate	05/13/2016	\$9,234
	Member related services	06/03/2016	\$20,805
	member related organizing assistance	07/24/2015	\$24,904
	Total Itemized Transactions with this Payee/Payer		\$643,071
	Total Non-Itemized Transactions with this Payee/Payer		\$47,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$690,591
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Mississippi #8022 11975 Seaway Rd Ste B140	Total Itemized Transactions with this Payee/Payer		\$45,746
	Total Non-Itemized Transactions with this Payee/Payer		\$1,981
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,727

Gulfport MS 39503	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	member related organizing assistance	07/24/2015	\$9,688
Affiliate	member related organizing assistance	07/07/2015	\$5,639
	member related organizing assistance	05/06/2016	\$9,900
	member related organizing assistance	10/19/2015	\$6,600
	Member related legal services	10/28/2015	\$8,419
	member related organizing assistance	12/07/2015	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$45,746
	Total Non-Itemized Transactions with this Payee/Payer		\$1,981
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,727
Name and Address (A)			
AFT Missouri #8023 1103 Southwest Blvd Ste A Jefferson City MO 65109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$12,713
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,713
Name and Address (A)			
AFT New Jersey State Federation 629 Amboy Avenue 3rd Floor Edison NJ 08837	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	State Rebate	02/29/2016	\$8,694
Affiliate	State Rebate	08/06/2015	\$14,178
	State Rebate	11/02/2015	\$8,090
	State Rebate	05/13/2016	\$13,213
	Total Itemized Transactions with this Payee/Payer		\$44,175
	Total Non-Itemized Transactions with this Payee/Payer		\$27,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,175
Name and Address (A)			
AFT New Mexico #8029 530 Jefferson Street NE Albuquerque NM 87108	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related legal services	10/02/2015	\$21,879
Affiliate	Member related legal services	05/17/2016	\$7,470
	Member related legal services	02/11/2016	\$55,135
	Member related legal services	01/14/2016	\$6,400
	Member related legal services	02/01/2016	\$7,950
	Member related legal services	03/03/2016	\$15,479
	Member related legal services	12/17/2015	\$12,000
	Member related legal services	11/05/2015	\$6,400
	Total Itemized Transactions with this Payee/Payer		\$132,713
	Total Non-Itemized Transactions with this Payee/Payer		\$65,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,190
Name and Address (A)			
AFT New Orleans Charter Organizing Project 4714 Paris Avenue New Orleans LA 70122	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related costs	01/27/2016	\$33,449
Organizing Project	Member related costs	10/19/2015	\$33,449
	Member related costs	04/01/2016	\$33,449
	Member related costs	05/02/2016	\$33,449
	Member related costs	07/14/2015	\$24,407
	Member related costs	12/15/2015	\$33,449
	Member related costs	09/04/2015	\$33,449
	Total Itemized Transactions with this Payee/Payer		\$291,999
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$291,999

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Northeast Regional Office 433 South Main St Ste 322 West Hartford CT 06110	Member related costs	03/03/2016	\$33,449
	Member related costs	06/03/2016	\$33,449
	Total Itemized Transactions with this Payee/Payer		\$291,999
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$291,999
Type or Classification (B) AFT Regional Office	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,985
Name and Address (A) AFT Oklahoma 8034 2915 N Classen Suite 420 Oklahoma City OK 73106	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,113
Type or Classification (B) Affiliate	Purpose (C)	Date (D)	Amount (E)
	State Rebate	05/13/2016	\$7,124
	Member related legal services	08/06/2015	\$5,478
	Member related legal services	02/29/2016	\$5,617
	Total Itemized Transactions with this Payee/Payer		\$18,219
Name and Address (A) AFT Oregon #8035 10228 SW Capitol Highway Portland OR 97219	Total Non-Itemized Transactions with this Payee/Payer		\$24,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,816
Type or Classification (B) Affiliate	Purpose (C)	Date (D)	Amount (E)
	State Rebate	11/02/2015	\$10,991
	State Rebate	02/29/2016	\$34,557
	State Rebate	08/06/2015	\$7,309
	State Rebate	05/13/2016	\$12,369
Name and Address (A) AFT Pennsylvania Local 8036 1816 Chestnut Street Philadelphia PA 19103	member related organizing assistance	12/17/2015	\$23,569
	Total Itemized Transactions with this Payee/Payer		\$88,795
	Total Non-Itemized Transactions with this Payee/Payer		\$34,179
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,974
Type or Classification (B) Affiliate	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,268
Name and Address (A) AFT Southwest & Mountain States Region 1717 W 6th St Ste 330 Austin TX 78703	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,268

Type or Classification (B)			
AFT Regional Office			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT St Louis #420 2710 Hampton Avenue	Member related legal services	06/03/2016	\$11,620
St. Louis MO 63139	Member related legal services	05/10/2016	\$5,670
	Total Itemized Transactions with this Payee/Payer		\$17,290
	Total Non-Itemized Transactions with this Payee/Payer		\$9,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,490
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Utah Local 8042 105 E Ft Union Blvd	Total Itemized Transactions with this Payee/Payer		\$0
Midvale UT 84047	Total Non-Itemized Transactions with this Payee/Payer		\$31,694
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,694
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Vermont Local 8043 121 Park Ave. #10	Total Itemized Transactions with this Payee/Payer		\$0
Williston VT 05495	Total Non-Itemized Transactions with this Payee/Payer		\$11,895
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,895
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington AFL-CIO #8045 625 Andover Park West Ste 1	Member related legal services	04/28/2016	\$40,000
Tukwila WA 98188	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$37,689
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,689
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT West Virginia #8046 1615 Washington St East, St	Release time organizing expenses	08/04/2015	\$7,945
Charleston WV 25311	State Rebate	02/29/2016	\$8,034
	member related organizing assistance	06/23/2016	\$31,478
	member related organizing assistance	04/05/2016	\$26,209
	member related organizing assistance	06/30/2016	\$33,680
	member related organizing assistance	12/02/2015	\$5,192
	member related organizing assistance	06/03/2016	\$11,276
	Total Itemized Transactions with this Payee/Payer		\$170,582
	Total Non-Itemized Transactions with this Payee/Payer		\$43,219
	Total of All Transactions with this Payee/Payer for This Schedule		\$213,801

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	State Rebate	08/06/2015	\$6,018
	Member related legal services	03/17/2016	\$20,750
	member related organizing assistance	02/26/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$170,582
	Total Non-Itemized Transactions with this Payee/Payer		\$43,219
	Total of All Transactions with this Payee/Payer for This Schedule		\$213,801
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT West Virginia Kanawha Project 1610 Washington St E Ste 20 Charleston WV 25311	member related organizing assistance	09/03/2015	\$6,885
	member related organizing assistance	11/02/2015	\$6,885
	member related organizing assistance	10/02/2015	\$6,885
	member related organizing assistance	01/04/2016	\$6,885
	member related organizing assistance	02/04/2016	\$6,885
	member related organizing assistance	03/03/2016	\$6,885
Type or Classification (B)	member related organizing assistance	08/04/2015	\$6,885
Organizing Project	member related organizing assistance	05/02/2016	\$6,885
	member related organizing assistance	04/01/2016	\$6,885
	member related organizing assistance	12/02/2015	\$6,885
	member related organizing assistance	06/03/2016	\$6,885
	Total Itemized Transactions with this Payee/Payer		\$75,735
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,735
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Western Regional Office P O Box 9788 Seattle WA 98109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,093
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,093
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Wisconsin Local 8047 6602 Normandy Lane Madison WI 53719	Member related legal services	08/05/2015	\$17,849
	member related organizing assistance	12/15/2015	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$25,049
	Total Non-Itemized Transactions with this Payee/Payer		\$22,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,670
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT-NH #8027 AFT New Hampshire 785 Route 3A Unit 102 Bow NH 03304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,953
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,953
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT-NH #8027 AFT New Hampshire 785 Route 3A Unit 102 Bow NH 03304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,953
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,953
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT-NH #8027 AFT New Hampshire 785 Route 3A Unit 102 Bow NH 03304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,953
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,953

(A)	Purpose (C)	Date (D)	Amount (E)
Airhart, Diane 115 Canterbury Ct.	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,710
Anderson IN 46012	Total of All Transactions with this Payee/Payer for This Schedule		\$8,710
Type or Classification (B)			
Conference Attendee			
Name and Address (A)			
AJ Rosen & Associates, LLC c/o Jonathan Rosen 110 Benjamin Street Schenectady NY 12303	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alan Lubin Consulting 81 Pico Road	Member related professional services	12/22/2015	\$10,168
	Member related professional services	06/16/2016	\$20,402
	Member related professional services	03/18/2016	\$10,000
Clifton Park NY 12065	Member related professional services	04/18/2016	\$10,098
	Member related professional services	09/11/2015	\$10,374
	Member related professional services	07/17/2015	\$10,000
Type or Classification (B)	Member related professional services	01/14/2016	\$10,068
Professional Services	Member related professional services	02/16/2016	\$10,192
	Member related professional services	10/22/2015	\$10,125
	Member related professional services	11/30/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$111,427
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,427
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Internal Organizing Project c/o Western Regional Office P O Box 9788 Seattle WA 98109	member related organizing assistance	05/12/2016	\$8,666
	member related organizing assistance	04/21/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$18,666
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,666
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Public Employees Association/AFT #8050 211 4th St Suite 306			
Juneau AK 99811	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,753
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,753
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albert Shanker Institute 555 NJ Ave Nw Washington DC 20001	Member related costs	08/25/2015	\$15,000
	Member related costs	12/21/2015	\$10,000
	Member related costs	06/23/2016	\$15,000
	Member related costs	08/27/2015	\$36,869
	Total Itemized Transactions with this Payee/Payer		\$76,869
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Membership Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$76,869
Albuquerque Teachers Federation Local #1420 530 Jefferson St NE Albuquerque NM 87108	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,360
Type or Classification (B)			
Affiliate			
Alliance AFT #2260 334 Centre Street Dallas TX 75208	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,820
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,820
Type or Classification (B)			
Affiliate			
Alpine Worldwide Chauf 58 Pine St Groton CT 06340	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,951
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,951
Type or Classification (B)			
Transportation			
Alvarez Porter Group, LLC 83 Iroquois Rd. Yonkers NY 10710	Purpose (C)	Date (D)	Amount (E)
	Member related professional services	07/17/2015	\$19,438
	Member related professional services	11/20/2015	\$9,348
	Member related professional services	10/09/2015	\$7,310
	Total Itemized Transactions with this Payee/Payer		\$36,096
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,600
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$37,696
AL Media LLC 222 West Ontario St #600	Purpose (C)	Date (D)	Amount (E)

Chicago IL 60610	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Professional Services	Member related professional services	06/07/2016	\$152,862
	Member related professional services	06/07/2016	\$49,150
	Member related professional services	05/05/2016	\$73,200
	Member related costs	07/10/2015	\$73,100
	Member related professional services	01/15/2016	\$11,650
	Member related legal services	11/20/2015	\$9,980
	Member related legal services	11/30/2015	\$15,500
	Member related professional services	04/18/2016	\$107,300
	Member related professional services	04/28/2016	\$10,900
	Member related professional services	04/11/2016	\$63,650
	Total Itemized Transactions with this Payee/Payer		\$567,292
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$567,292
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AL-STONE OPERATING LLC			
8 STONE ST	Member related costs	07/01/2015	\$6,280
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$6,280
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$6,280
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES			
SEATTLE TACOMA AIRPORT			
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$109,436
98158	Total of All Transactions with this Payee/Payer for This Schedule		\$109,436
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBUQUERQUE HOTEL INVESTM			
330 TIJERAS NW	Member related costs	04/30/2016	\$6,388
ALBUQUERQUE	Total Itemized Transactions with this Payee/Payer		\$6,388
NM	Total Non-Itemized Transactions with this Payee/Payer		\$1,400
87102	Total of All Transactions with this Payee/Payer for This Schedule		\$7,788
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amazon Mktplace Pmts			
440 Terry Ave N			
Amzn.Com/bill			
Seattle	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,417
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$7,417
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES INC P O BOX 582820 MD766 CC BILLING/ATTN:J GARDNER TULSA OK 74158	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$526,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$526,688
Type or Classification (B) Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anderson, Thomas 33825 Cowan Road Westland MI 48185	Member related professional services	08/21/2015	\$5,000
	Member related professional services	10/27/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B) Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anzalone Liszt Grove Research, Inc. dba: Anzalone Liszt Grove R 260 Commerce St. - 4th Fl. Montgomery AL 36104	Member related professional services	10/30/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B) Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Artisys Corp, Inc. Advanced Financial Corporat P O Box 720477 Atlanta GA 30358	Member related professional services	07/21/2015	\$10,115
	Member related professional services	07/10/2015	\$19,984
	Member related professional services	01/29/2016	\$12,282
	Member related professional services	10/02/2015	\$7,387
	Member related professional services	12/18/2015	\$6,586
	Member related professional services	08/21/2015	\$6,230
	Member related professional services	11/24/2015	\$7,387
	Member related professional services	01/07/2016	\$13,617
	Member related professional services	01/08/2016	\$5,874
	Member related professional services	10/30/2015	\$6,497
	Member related professional services	10/23/2015	\$7,387
	Member related professional services	04/25/2016	\$25,543
	Member related professional services	09/18/2015	\$14,418
	Member related professional services	08/06/2015	\$7,476
	Member related professional services	05/26/2016	\$8,722
	Member related professional services	03/04/2016	\$11,392
	Total Itemized Transactions with this Payee/Payer		\$170,897
	Total Non-Itemized Transactions with this Payee/Payer		\$8,162
	Total of All Transactions with this Payee/Payer for This Schedule		\$179,059
Type or Classification (B) Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ashlock, Jerry 2 School Street Place	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,709

Augusta ME 04330		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Conference Attendee				
Name and Address (A)				
AT & T P.O. Box 5094 Carol Stream IL 60197		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Communication		Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		
AUSTIN VHR SPE, LLC 1701 LAVACA AUSTIN TX 77042		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Member related costs		
Transportation		Total Itemized Transactions with this Payee/Payer		
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		
B&h Photo New York NY 10001		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Computer Services/Support				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Bally's Las Vegas Hospitality Accounting P.O. Box 17010 Las Vegas NV 89114		Member related meeting		
Type or Classification (B)		Member related meeting		
Meeting/Conference/Hotel		Member related meeting		
Name and Address (A)		Total Itemized Transactions with this Payee/Payer		
Baltimore Teachers Union #340 5800 Metro Drive Baltimore MD 21215		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bangor City Nursing & Rehab Center #5093 108 Texas Ave.	Member related legal services	03/17/2016	\$11,757
Bangor ME 04401	Total Itemized Transactions with this Payee/Payer		\$11,757
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,757
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beardsley, Audrey 4517 E. White Feather Lane	Member related professional services	05/03/2016	\$12,800
Cave Creek AZ 85331	Member related legal services	12/22/2015	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$24,800
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$24,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENCHMARK CONFERENCE CENT 10 LIVINGSTON AVE NEW BRUNSWICK NJ 08901	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,012
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,012
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Birmingham Federation of Teachers Local #2115 1900 20th Avenue S Birmingham AL 35209	member related costs	06/03/2016	\$5,382
	member related costs	09/29/2015	\$9,847
	member related costs	11/03/2015	\$5,063
	member related costs	04/08/2016	\$5,382
	member related costs	01/07/2016	\$5,382
	Member related legal services	10/28/2015	\$7,212
Type or Classification (B)	member related costs	02/04/2016	\$5,382
Affiliate	member related costs	10/02/2015	\$5,063
	Member related legal services	03/17/2016	\$9,112
	member related costs	05/12/2016	\$5,382
	member related costs	09/01/2015	\$5,063
	Member related legal services	07/02/2015	\$5,063
	member related costs	12/04/2015	\$6,978
	member related costs	08/04/2015	\$5,063
	member related costs	03/03/2016	\$5,382
	Total Itemized Transactions with this Payee/Payer		\$90,756
	Total Non-Itemized Transactions with this Payee/Payer		\$3,478
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,234
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Birmingham Organizing Project AFT c/o Birmingham Federation 1901 10th Ave South #107 Birmingham AL 35205	Purpose (C)	Date (D)	Amount (E)
	Member related legal services	06/10/2016	\$13,529
	Member related legal services	10/19/2015	\$13,528
	Member related legal services	09/08/2015	\$13,529
	Member related legal services	08/07/2015	\$15,285
Type or Classification (B)	Member related legal services	02/04/2016	\$27,058
Organizing Project	member related organizing assistance	07/09/2015	\$13,529
	Member related legal services	03/24/2016	\$27,056
	Member related legal services	12/07/2015	\$13,528
	Total Itemized Transactions with this Payee/Payer		\$137,042
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,042
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg BNA P O Box 17009 Baltimore MD 21297	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,674
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,674
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bna 3 1801 S Bell St Arlington VA 22202	Total Itemized Transactions with this Payee/Payer		\$7,433
	Total Non-Itemized Transactions with this Payee/Payer		\$7,433
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,433
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boston Area Youth Organizing Project 565 Boylston St. 5th Fl. Boston MA 02116	Member related services	06/28/2016	\$31,500
	Total Itemized Transactions with this Payee/Payer		\$31,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,500
Advocacy Organiztion			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boston Teachers Union Local #66 180 MT Vernon Street Boston MA 02125	Member related legal services	06/03/2016	\$22,500
	Member related legal services	03/17/2016	\$39,386
	Total Itemized Transactions with this Payee/Payer		\$61,886
	Total Non-Itemized Transactions with this Payee/Payer		\$21,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$83,486
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701	Purpose (C)	Date (D)	Amount (E)
	Member related legal services	01/29/2016	\$5,016
	Total Itemized Transactions with this Payee/Payer		\$5,016
	Total Non-Itemized Transactions with this Payee/Payer		\$20,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,973
Type or Classification (B)			
Professional Services			
Broward Teachers Union #1975 6000 N University Drive Tamarac FL 33321	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,590
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,590
Type or Classification (B)			
Affiliate			
BRUINS LESSEE, LLC 910 BROADWAY CIR SAN DIEGO CA 92101	Purpose (C)	Date (D)	Amount (E)
	Member related costs	12/31/2015	\$14,005
	Member related costs	01/31/2016	\$20,500
	Member related costs	10/31/2015	\$7,003
	Total Itemized Transactions with this Payee/Payer		\$41,508
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,408
Meeting/Conference/Hotel			
Budget Rent a Car System Inc 14297 Collections Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Member related costs	12/23/2015	\$7,161
	Member related costs	03/22/2016	\$5,384
	Member related costs	09/23/2015	\$18,443
	Member related costs	10/23/2015	\$9,651
Type or Classification (B)	Member related costs	02/25/2016	\$18,323
	Member related costs	11/20/2015	\$12,959
	Total Itemized Transactions with this Payee/Payer		\$71,921
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$16,708
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,629
Calcasieu Fed of Ts School Employees Local 6047 P.O. Box 16678 Lake Charles LA 70616	Purpose (C)	Date (D)	Amount (E)
	member related costs	09/01/2015	\$5,867
	member related costs	05/12/2016	\$5,867
	member related organizing assistance	09/08/2015	\$21,666
	member related costs	08/04/2015	\$5,867
Type or Classification (B)	member related organizing assistance	05/24/2016	\$21,666
	member related organizing assistance	03/24/2016	\$21,666
	member related organizing assistance	08/13/2015	\$10,833
Affiliate	member related costs	11/03/2015	\$5,867
	member related costs	04/08/2016	\$5,867
	Member related organizing assistance	10/19/2015	\$10,833
	member related costs	01/07/2016	\$5,867
	Total Itemized Transactions with this Payee/Payer		\$189,568
	Total Non-Itemized Transactions with this Payee/Payer		\$360
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,928

	Purpose (C)	Date (D)	Amount (E)
	Member related legal services	02/05/2016	\$10,834
	member related costs	07/02/2015	\$5,867
	Member related legal services	03/03/2016	\$5,867
	member related costs	12/04/2015	\$5,867
	member related costs	10/02/2015	\$5,867
	member related costs	06/03/2016	\$5,867
	member related organizing assistance	07/10/2015	\$10,833
	Member related legal services	02/04/2016	\$5,867
	member related organizing assistance	12/07/2015	\$10,833
	Total Itemized Transactions with this Payee/Payer		\$189,568
	Total Non-Itemized Transactions with this Payee/Payer		\$360
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,928
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Calibre CPA Group PLLC 7501 Wisconsin Avenue Ste 1	Member related professional services	08/28/2015	\$63,000
	Member related professional services	04/01/2016	\$7,944
Bethesda MD 20814	Member related professional services	08/06/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$80,944
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,944
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Early Education	Member related organizing assistance	02/12/2016	\$10,108
C/O AFT Western Regional Of	Member related organizing assistance	09/08/2015	\$5,401
P O Box 9788	Member related organizing assistance	10/15/2015	\$5,483
Seattle	Member related organizing assistance	04/05/2016	\$14,434
WA	Member related organizing assistance	08/25/2015	\$8,027
98109	member related organizing assistance	07/14/2015	\$5,444
	Member related organizing assistance	11/24/2015	\$5,664
	Member related organizing assistance	08/13/2015	\$5,348
	Member related organizing assistance	03/03/2016	\$18,272
	Member related organizing assistance	01/27/2016	\$10,265
	Member related organizing assistance	10/29/2015	\$6,523
	Member related organizing assistance	01/12/2016	\$8,633
	Member related organizing assistance	04/21/2016	\$18,101
	Member related organizing assistance	12/29/2015	\$8,633
	Member related organizing assistance	06/20/2016	\$14,721
	Member related organizing assistance	09/17/2015	\$8,105
	Member related organizing assistance	07/27/2015	\$7,995
	Member related organizing assistance	05/12/2016	\$18,547
	Member related organizing assistance	11/12/2015	\$8,791
	Member related organizing assistance	12/17/2015	\$9,842
	Total Itemized Transactions with this Payee/Payer		\$198,337
	Total Non-Itemized Transactions with this Payee/Payer		\$11,162
	Total of All Transactions with this Payee/Payer for This Schedule		\$209,499
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Federation of Teachers	member related organizing assistance	06/17/2016	\$7,920
Local 8004	State Rebate	05/13/2016	\$27,611
2550 North Hollywood Way St			
Burbank	Total Itemized Transactions with this Payee/Payer		\$539,342
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,847
91505	Total of All Transactions with this Payee/Payer for This Schedule		\$541,189

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	Organizing formula assistance	11/13/2015	\$7,920
	State Rebate	08/06/2015	\$27,180
	Organizing formula assistance	09/14/2015	\$8,280
	member related organizing assistance	05/19/2016	\$7,920
	member related organizing assistance	06/13/2016	\$93,418
	member related organizing assistance	02/29/2016	\$28,912
	Organizing formula assistance	08/17/2015	\$8,280
	Member related legal services	10/28/2015	\$100,484
	Organizing formula assistance	07/10/2015	\$8,280
	Organizing formula assistance	12/17/2015	\$7,920
	Member related legal services	06/07/2016	\$99,332
	member related organizing assistance	05/02/2016	\$7,920
	State Rebate	11/02/2015	\$26,285
	Organizing formula assistance	03/15/2016	\$7,920
	member related organizing assistance	01/21/2016	\$7,920
	Organizing formula assistance	10/09/2015	\$7,920
	member related organizing assistance	12/07/2015	\$40,000
	Organizing formula assistance	02/18/2016	\$7,920
	Total Itemized Transactions with this Payee/Payer		\$539,342
	Total Non-Itemized Transactions with this Payee/Payer		\$1,847
	Total of All Transactions with this Payee/Payer for This Schedule		\$541,189
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Organizing Project C/O AFT Western Regional Of P O Box 9788 Seattle WA 98109	member related organizing assistance	11/24/2015	\$17,289
	Member related organizing assistance	04/05/2016	\$60,188
	member related organizing assistance	03/03/2016	\$36,902
	member related organizing assistance	04/21/2016	\$37,474
	member related organizing assistance	09/08/2015	\$12,149
Type or Classification (B)	member related organizing assistance	09/17/2015	\$16,043
	member related organizing assistance	01/27/2016	\$18,821
Organizing Project	member related organizing assistance	08/13/2015	\$19,594
	member related organizing assistance	12/29/2015	\$15,070
	member related organizing assistance	01/12/2016	\$15,070
	member related organizing assistance	02/12/2016	\$20,745
	member related organizing assistance	05/12/2016	\$40,361
	member related organizing assistance	07/27/2015	\$18,061
	member related organizing assistance	10/29/2015	\$14,058
	member related organizing assistance	10/15/2015	\$10,970
	member related organizing assistance	11/12/2015	\$12,593
	member related organizing assistance	07/14/2015	\$14,520
	member related organizing assistance	06/20/2016	\$32,963
	member related organizing assistance	08/25/2015	\$14,387
	Member related organizing assistance	12/17/2015	\$12,401
	Total Itemized Transactions with this Payee/Payer		\$439,659
	Total Non-Itemized Transactions with this Payee/Payer		\$15,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$455,285
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campbell, Michael 2919 17th Road South Arlington VA 22204	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,329
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,329
Type or Classification			

(B)			
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Hilton 1001 16th Street, Nw Washington DC 20036	member related costs	06/13/2016	\$109,038
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$109,038
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,038
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMBRIDGE TRS INC 1800 MARKET STREET PHILADELPHIA PA 19103	Member related costs	12/31/2015	\$47,516
Type or Classification (B)	Member related costs	11/30/2015	\$33,380
Meeting/Conference/Hotel	Member related costs	12/31/2015	\$21,761
	Total Itemized Transactions with this Payee/Payer		\$102,657
	Total Non-Itemized Transactions with this Payee/Payer		\$1,471
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,128
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARMINES DC LLC 425 7TH ST NW WASHINGTON DC 20004	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,113
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$6,113
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Labor Education & Research, Inc. Boston Education Justice AI 3353 Washington St. Boston MA 02130	Member related professional services	06/20/2016	\$31,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,250
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CES Security, Inc. 115 McHenry Avenue Baltimore MD 21208	member related costs	07/09/2015	\$7,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,200
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$815
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,015
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CFT Council of Retired Members 1107 9th Street #460 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related costs	07/31/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Affiliate			
Change to Win 1900 L Street NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related costs	05/13/2016	\$10,905
	Member related costs	03/29/2016	\$10,000
	Member related professional services	03/04/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$30,905
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$30,905
Professional Services			
Charles Stopak Productions, Inc. 715 Horton Drive Silver Spring MD 20902	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Professional Services member meeting	07/09/2015	\$36,297
	Professional Services member meeting	08/18/2015	\$28,610
	Total Itemized Transactions with this Payee/Payer		\$64,907
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$64,907
Professional Services			
Chicago Metro Project 500 Oakmont Lane Westmont IL 60559	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	member related organizing assistance	05/02/2016	\$18,000
	member related organizing assistance	04/04/2016	\$22,000
	member related organizing assistance	01/04/2016	\$20,000
	member related organizing assistance	12/02/2015	\$25,500
Organizing Project	member related organizing assistance	06/03/2016	\$12,000
	member related organizing assistance	03/03/2016	\$24,000
	member related organizing assistance	09/04/2015	\$10,000
	member related organizing assistance	10/09/2015	\$8,000
	member related organizing assistance	07/02/2015	\$8,000
	member related organizing assistance	11/02/2015	\$24,500
	member related organizing assistance	09/25/2015	\$16,920
	member related organizing assistance	08/04/2015	\$10,000
	member related organizing assistance	02/04/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$218,920
	Total Non-Itemized Transactions with this Payee/Payer		\$12,351
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,271
Chicago Teachers Union Local #1 222 Merchandise Mart Plaza #400 Chicago IL 60654	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member formula organizing assistance	10/09/2015	\$7,200
	Member related legal services	10/28/2015	\$10,082
	Member related legal services	03/15/2016	\$7,200
	Member related legal services	03/17/2016	\$45,123
Total Itemized Transactions with this Payee/Payer			\$201,389
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$201,389

Affiliate		Purpose (C)	Date (D)	Amount (E)
		Member formula organizing assistance	01/21/2016	\$7,200
		Member formula organizing assistance	12/17/2015	\$7,200
		Member related legal services	05/02/2016	\$14,400
		Organizing formula assistance	08/17/2015	\$7,200
		Member formula organizing assistance	02/18/2016	\$7,200
		Organizing formula assistance	09/14/2015	\$7,200
		Member related legal services	06/17/2016	\$7,200
		Member related legal services	11/13/2015	\$7,200
		Member related legal services	08/05/2015	\$24,222
		Member related legal services	06/07/2016	\$35,562
		Organizing formula assistance	07/10/2015	\$7,200
		Total Itemized Transactions with this Payee/Payer		\$201,389
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$201,389
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHERRY CREEK LODGING, LLC				
600 S COLORADO BLVD		Member related costs	10/31/2015	\$7,744
DENVER		Total Itemized Transactions with this Payee/Payer		\$7,744
CO		Total Non-Itemized Transactions with this Payee/Payer		\$0
80246		Total of All Transactions with this Payee/Payer for This Schedule		\$7,744
Type or Classification (B)				
Transportation				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Cincinnati Federation of Teachers				
Local #1520		Member related legal services	05/19/2016	\$48,720
2055 Reading Rd Ste 120		Member related legal services	03/04/2016	\$30,000
Cincinnati		Total Itemized Transactions with this Payee/Payer		\$78,720
OH		Total Non-Itemized Transactions with this Payee/Payer		\$11,427
45202		Total of All Transactions with this Payee/Payer for This Schedule		\$90,147
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CJUF II DESTINATION LLC				
1919 CONNECTICUT AVE NW		Member related costs	07/31/2015	\$20,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$20,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$570
20009		Total of All Transactions with this Payee/Payer for This Schedule		\$20,570
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Coast Federation of Classified Employees		Member related legal services	10/28/2015	\$7,824
Local #4794		Member related legal services	06/07/2016	\$15,276
2701 Fairview Rd		Total Itemized Transactions with this Payee/Payer		\$23,100
Costa Mesa		Total Non-Itemized Transactions with this Payee/Payer		\$0
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$23,100
92626				
Type or Classification (B)				

Affiliate			
Name and Address (A)			
Coast Federation of Educators Local 1911 2701 Fairview Road Costa Mesa CA 92628	Purpose (C)	Date (D)	Amount (E)
	Member related legal services	10/28/2015	\$24,243
	Total Itemized Transactions with this Payee/Payer		\$24,243
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,243
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Coffey Consulting, LLC 4720 Montgomery Lane #1050 Bethesda MD 20814	Purpose (C)	Date (D)	Amount (E)
	Member related professional services	06/24/2016	\$18,500
	Total Itemized Transactions with this Payee/Payer		\$18,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,500
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Colorado Classified School Employees Association 6186 CCSEA 129 S 1st Avenue Brighton CO 80601	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
	Type or Classification (B)		
Affiliate			
Name and Address (A)			
Colorado Organizing Project c/o SW Mountain Region Offi 606 W 9th St Austin TX 78701	Purpose (C)	Date (D)	Amount (E)
	member related organizing assistance	03/08/2016	\$10,000
	member related organizing assistance	05/02/2016	\$5,000
	member related organizing assistance	02/04/2016	\$5,000
	member related organizing assistance	08/06/2015	\$5,217
	Total Itemized Transactions with this Payee/Payer		\$25,217
Total Non-Itemized Transactions with this Payee/Payer		\$36,398	
Type or Classification (B)			
Total of All Transactions with this Payee/Payer for This Schedule		\$61,615	
Organizing Project			
Name and Address (A)			
Colorado Wins 2525 West Alameda Avenue Denver CO 80219	Purpose (C)	Date (D)	Amount (E)
	member related organizing assistance	07/07/2015	\$30,104
	member related organizing assistance	12/02/2015	\$25,645
	member related organizing assistance	09/03/2015	\$25,645
	Affiliation agreement rebate	03/14/2016	\$32,988
	member related organizing assistance	01/04/2016	\$25,645
	member related organizing assistance	03/03/2016	\$24,384
	member related organizing assistance	10/02/2015	\$25,645
	member related organizing assistance	06/03/2016	\$24,384
	member related organizing assistance	08/04/2015	\$25,645
Total Itemized Transactions with this Payee/Payer		\$430,817	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$430,817	
Organizing Project			

Purpose (C)		Date (D)	Amount (E)
Affiliation agreement rebate		07/14/2015	\$17,172
member related organizing assistance		04/01/2016	\$24,384
Affiliation agreement rebate		08/25/2015	\$16,412
member related organizing assistance		05/02/2016	\$24,384
Affiliation agreement rebate		12/17/2015	\$49,658
member related organizing assistance		02/05/2016	\$33,077
member related organizing assistance		11/02/2015	\$25,645
Total Itemized Transactions with this Payee/Payer			\$430,817
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$430,817
Name and Address (A)			
Cook County College Fed. of Teachers #1600 208 West Kinzie Chicago IL 60610		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Affiliate		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$8,640
		Total of All Transactions with this Payee/Payer for This Schedule	\$8,640
Name and Address (A)			
Core BTS, Inc. 201 West 103rd St Suite 240 Indianapolis IN 46290		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Computer Services/Support		Member related professional services	05/06/2016
		Total Itemized Transactions with this Payee/Payer	\$20,850
		Total Non-Itemized Transactions with this Payee/Payer	\$20,850
		Total of All Transactions with this Payee/Payer for This Schedule	\$3,915
			\$24,765
Name and Address (A)			
Cornell ILr Extension 13 Cornell University Ithaca NY 14853		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Transportation		Member related meeting	07/31/2015
		Total Itemized Transactions with this Payee/Payer	\$14,417
		Total Non-Itemized Transactions with this Payee/Payer	\$14,417
		Total of All Transactions with this Payee/Payer for This Schedule	\$0
			\$14,417
Name and Address (A)			
Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY 14851		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Professional Services		member related costs	03/31/2016
		member related costs	04/28/2016
		member related costs	12/18/2015
		Total Itemized Transactions with this Payee/Payer	\$10,452
		Total Non-Itemized Transactions with this Payee/Payer	\$81,055
		Total of All Transactions with this Payee/Payer for This Schedule	\$2,063
			\$83,118
Name and Address (A)			
Corpus Christi AFT #3456		Purpose (C)	Date (D)
		Amount (E)	

4455 S Padre Island Dr Ste	Purpose (C)	Date (D)	Amount (E)
Corpus Christi TX 78411	member related organizing assistance	05/26/2016	\$14,935
	member related organizing assistance	05/13/2016	\$13,500
	member related organizing assistance	12/15/2015	\$26,815
	member related organizing assistance	09/25/2015	\$10,558
Type or Classification (B)	member related organizing assistance	02/04/2016	\$19,655
	member related organizing assistance	04/08/2016	\$11,224
Affiliate	member related organizing assistance	06/14/2016	\$24,022
	Total Itemized Transactions with this Payee/Payer		\$120,709
	Total Non-Itemized Transactions with this Payee/Payer		\$4,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,569
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council for the Accreditation of Educator Prep 1140 19th Street NW #400	Membership Dues	07/21/2015	\$35,705
Washington DC 20036	Membership Dues	02/05/2016	\$35,705
	Total Itemized Transactions with this Payee/Payer		\$71,410
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,410
Education Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council of Institutional Investors 888 17th St. Nw #500	membership	02/05/2016	\$5,000
Washington DC 20006	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council of New Jersey State College 9997 1435 Morris Ave. #3A	Member related legal services	10/28/2015	\$9,359
Union NJ 07083	Member related legal services	03/17/2016	\$29,566
	Member related legal services	12/07/2015	\$5,109
	Total Itemized Transactions with this Payee/Payer		\$44,034
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,921
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$51,955
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council on Competitiveness 1500 K Street NW #850	Membership Dues	01/14/2016	\$5,000
Washington DC 20005	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CPX BALDWIN OPAG, LLC			

610 EDEN PARK DR CINCINNATI OH 45202	Purpose (C)	Date (D)	Amount (E)
	Member related costs	10/31/2015	\$9,676
	Total Itemized Transactions with this Payee/Payer		\$9,676
	Total Non-Itemized Transactions with this Payee/Payer		\$2,272
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,948
Type or Classification (B)			
Transportation			
Crowne Plaza Portland Downtown Conv. Ctr. 1441 NE 2nd Ave. Portland OR 97232	Purpose (C)	Date (D)	Amount (E)
	Member related meeting	10/30/2015	\$9,413
	Total Itemized Transactions with this Payee/Payer		\$9,413
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,413
Type or Classification (B)			
Meeting/Conference/Hotel			
Cuomo Cathering Co Inc 23 East North Avenue Northlake IL 60164	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,213
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,213
Type or Classification (B)			
Meeting/Conference/Hotel			
Curtis, Russell D 5235 Diamond Heights Blvd #320 San Francisco CA 94131	Purpose (C)	Date (D)	Amount (E)
	member related costs	04/29/2016	\$5,059
	Total Itemized Transactions with this Payee/Payer		\$5,059
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,059
Type or Classification (B)			
Publications Services			
Cutler, Lee 64 Stacy Lee Drive Newburgh NY 12550	Purpose (C)	Date (D)	Amount (E)
	Member related professional services	07/24/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Conference Attendee			
Cy-Fair Federation of Teachers Cypress-Fairbanks Organizin 17461a Village Green Drive Houston	Purpose (C)	Date (D)	Amount (E)
	member related organizing assistance	08/20/2015	\$40,000
	member related organizing assistance	02/11/2016	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$211,026
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,026

TX 77040	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	member related organizing assistance	03/31/2016	\$63,048
	member related organizing assistance	06/14/2016	\$62,978
Affiliate	Total Itemized Transactions with this Payee/Payer		\$211,026
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,026
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dallas Organizing Project 334 Centre Street	member related organizing assistance	10/15/2015	\$15,000
	member related organizing assistance	07/07/2015	\$24,600
	member related organizing assistance	03/08/2016	\$53,000
Dallas TX 75208	member related organizing assistance	11/30/2015	\$9,000
	member related organizing assistance	05/02/2016	\$25,000
Type or Classification (B)	member related organizing assistance	06/03/2016	\$31,000
	member related organizing assistance	11/13/2015	\$14,554
Organizing Project	member related organizing assistance	01/04/2016	\$31,000
	member related organizing assistance	12/18/2015	\$7,500
	member related organizing assistance	02/02/2016	\$26,500
	member related organizing assistance	08/07/2015	\$24,600
	member related organizing assistance	10/30/2015	\$27,000
	Total Itemized Transactions with this Payee/Payer		\$288,754
	Total Non-Itemized Transactions with this Payee/Payer		\$6,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$295,646
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Darling, Amy Dix Martin 1718 Lowell Blvd.			
Denver CO 80204	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,707
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Daughtry, Leah DBA: On These Things, LLC 700 Seventh Street, SW Ste Washington DC 20024	Professional Services	07/16/2015	\$15,000
	Professional Services	06/21/2016	\$15,000
	Professional Services	12/22/2015	\$15,000
	Member related professional services	03/24/2016	\$15,000
	Professional Services	08/21/2015	\$15,000
Type or Classification (B)	Professional Services	09/22/2015	\$15,000
	Professional Services	05/25/2016	\$15,000
Professional Services	Professional Services	02/26/2016	\$15,000
	Member related professional services	01/29/2016	\$15,000
	Member related professional services	04/26/2016	\$15,283
	Professional Services	11/17/2015	\$15,000
	Member related professional services	10/20/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$180,283
	Total Non-Itemized Transactions with this Payee/Payer		\$689
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,972
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Davis, Sally 11450 Water Oak Court			
	Total Itemized Transactions with this Payee/Payer		\$8,019
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,019

Woodbridge VA 22192	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	member related organizing assistance	01/04/2016	\$8,019
Conference Attendee	Total Itemized Transactions with this Payee/Payer		\$8,019
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,019
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC West LLC 211 South 7th St.			
Goshen IN 46528	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,463
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$5,463
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Denver Fed for Paraprof & Nutrit Serv Empl, 4463 789 Sherman Street, Suite 5	Member related legal services	03/03/2016	\$9,418
Denver CO 80203	Member related legal services	09/01/2015	\$10,114
Type or Classification (B)	Member related legal services	07/02/2015	\$10,114
Affiliate	Member related legal services	11/03/2015	\$10,114
	Member related legal services	04/08/2016	\$9,418
	Member related legal services	12/04/2015	\$5,940
	Member related legal services	05/12/2016	\$9,418
	Member related legal services	06/03/2016	\$9,418
	Member related legal services	01/07/2016	\$9,418
	Member related legal services	10/02/2015	\$10,114
	Member related legal services	02/04/2016	\$9,418
	Member related legal services	08/04/2015	\$10,114
	Total Itemized Transactions with this Payee/Payer		\$113,018
	Total Non-Itemized Transactions with this Payee/Payer		\$540
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,558
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Derstine, Adam T 211 S 7th Street			
Goshen IN 46528	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,233
Employee	Total of All Transactions with this Payee/Payer for This Schedule		\$12,233
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$653,761
	Total of All Transactions with this Payee/Payer for This Schedule		\$653,761
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

DEMOCRATS FOR PUBLIC EDUCATION 888 16TH STREET, NW, STE 65 WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related professional services	07/16/2015	\$12,500
Advocacy Organization	Total Itemized Transactions with this Payee/Payer		\$12,500
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Diversified Media Enterprises DME/Win 520 University Ave #320 Madison WI 53703	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Communication	member related organizing assistance	03/29/2016	\$26,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$26,000
Dixon, Michael 390 W. End Rd. South Orange NJ 07079	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Professional Services	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Member related professional services	07/17/2015	\$7,500
Doubletree Batn R Fd 12600 Hill Country Bvd R100 Baton Rouge LA 70808	Total Itemized Transactions with this Payee/Payer		\$7,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Biscayne 1717 N Bayshore Dr M106 Miami FL 33132	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,452
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$10,452
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Hotel Crystal City 300 Army Navy Drive Arlington	member related costs	04/15/2016	\$104,756
	Total Itemized Transactions with this Payee/Payer		\$104,756
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,756

VA 22202			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Doubletree Hotel Vancouve 12712 Se 2nd Cir	Purpose (C)	Date (D)	Amount (E)
	NW Healthcare	06/30/2016	\$12,599
Vancouver	Total Itemized Transactions with this Payee/Payer		\$12,599
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98684	Total of All Transactions with this Payee/Payer for This Schedule		\$12,599
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Douglas County Federation Local 2265 304 Inverness Way South Ste	Member related legal services	08/04/2015	\$7,667
	Member related legal services	05/12/2016	\$7,667
	Member related legal services	01/07/2016	\$7,667
Englewood	Member related legal services	06/03/2016	\$7,667
CO	Member related legal services	10/02/2015	\$7,667
80112	Member related legal services	02/12/2016	\$11,189
Type or Classification (B)	Member related legal services	03/03/2016	\$7,667
Affiliate	Member related legal services	07/02/2015	\$7,667
	Member related legal services	09/01/2015	\$9,167
	Member related legal services	08/14/2015	\$7,796
	Member related legal services	02/04/2016	\$7,667
	Member related legal services	10/28/2015	\$5,196
	Member related legal services	12/04/2015	\$7,667
	Member related legal services	11/03/2015	\$7,667
	Member related legal services	04/08/2016	\$7,667
	Total Itemized Transactions with this Payee/Payer		\$117,685
	Total Non-Itemized Transactions with this Payee/Payer		\$28,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,933
Name and Address (A)			
Dow Jones & Co. P.O. Box 4137	Purpose (C)	Date (D)	Amount (E)
	member related costs	10/16/2015	\$6,380
New York	Total Itemized Transactions with this Payee/Payer		\$6,380
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10261	Total of All Transactions with this Payee/Payer for This Schedule		\$6,380
Type or Classification (B)			
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset 5206 46th Ave	Member related costs	04/30/2016	\$5,325
	Member related costs	06/30/2016	\$75,260
	Member related costs	04/30/2016	\$5,325
Hyattsville	Member related costs	03/31/2016	\$6,424
MD	Member related costs	07/31/2015	\$10,194
20781	Total Itemized Transactions with this Payee/Payer		\$102,528
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,272
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$120,800

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Duval Teachers United Local #3326 1601 Atlantic Boulevard Jacksonville FL 32207	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,280
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Baton Rouge Federation of Teachers Organizing Project 11823 Market Place Avenue Baton Rouge LA 70816	member related organizing assistance	12/07/2015	\$19,307
	member related organizing assistance	06/16/2016	\$19,307
	member related organizing assistance	10/19/2015	\$19,307
	member related organizing assistance	07/10/2015	\$20,155
	member related organizing assistance	09/08/2015	\$38,614
	member related organizing assistance	03/21/2016	\$38,614
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$155,304
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$6,453
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,757
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Baton Rouge Federation of Teachers Local #1560 11823 Market Place Avenue Baton Rouge LA 70816	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,679
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,679
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAN Services LLC Enterprise/Alamo/National P.O. Box 402334 Atlanta GA 30384	Member related services	11/13/2015	\$6,464
	Member related services	09/10/2015	\$10,992
	Member related services	04/11/2016	\$8,373
	Member related services	12/15/2015	\$7,069
	Member related services	08/13/2015	\$5,911
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,809
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$25,222
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,031
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO Information Services Payment Processing Center P.O. Box 204661 Dallas TX 75320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,369
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,369
Type or Classification (B)			
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Austin Local #2048			

316 W 12th Street #202 Austin TX 78701	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	member related organizing assistance	03/23/2016	\$35,000
	member related organizing assistance	06/27/2016	\$16,815
	member related organizing assistance	09/08/2015	\$32,000
	member related organizing assistance	11/24/2015	\$25,000
	member related organizing assistance	06/07/2016	\$22,500
Affiliate	Total Itemized Transactions with this Payee/Payer		\$131,315
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,315
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota #8021 41 Sherburne Avenue St Paul MN 55103	Member related legal services	01/21/2016	\$5,400
	Member related legal services	05/02/2016	\$5,400
	Organizing formula assistance	06/17/2016	\$5,400
	Organizing formula assistance	09/14/2015	\$5,040
	Organizing formula assistance	11/13/2015	\$5,400
	Member related legal services	02/18/2016	\$5,400
	Member related legal services	03/17/2016	\$66,118
	Member related legal services	12/17/2015	\$5,400
	Member related legal services	07/10/2015	\$5,040
	Organizing formula assistance	05/19/2016	\$5,400
Type or Classification (B)	State Rebate	10/29/2015	\$58,132
	Member related legal services	03/15/2016	\$5,400
	Organizing formula assistance	10/09/2015	\$5,400
	Organizing formula assistance	08/17/2015	\$5,040
	Member related legal services	05/17/2016	\$53,485
	Total Itemized Transactions with this Payee/Payer		\$241,455
	Total Non-Itemized Transactions with this Payee/Payer		\$2,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$244,336
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota Retired Chapter 41 Sherburne Avenue St. Paul MN 55103	Member related legal services	06/24/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
El Paso Federation of Teachers Local #3483 4024 Trowbridge El Paso TX 79903	member related organizing assistance	11/06/2015	\$24,000
	member related organizing assistance	07/07/2015	\$21,000
	member related organizing assistance	03/01/2016	\$24,625
	member related organizing assistance	08/27/2015	\$22,000
	Member related organizing assistance	04/28/2016	\$24,500
	Member related organizing assistance	12/21/2015	\$23,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$139,625
	Total Non-Itemized Transactions with this Payee/Payer		\$12,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,925
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elevate Speakers P.O. Box 26171	Total Itemized Transactions with this Payee/Payer		\$20,232
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,232

Baltimore MD 21210	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related professional services	08/06/2015	\$20,232
Professional Services	Total Itemized Transactions with this Payee/Payer		\$20,232
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,232
Name and Address (A)			
Elliot, Michael 315 Flatbush Ave. #210	Purpose (C)	Date (D)	Amount (E)
Brooklyn NY 11217	Member related services	10/30/2015	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)			
Embassy Suites Dwntrn 300 S Congress Ave	Purpose (C)	Date (D)	Amount (E)
Austin TX 78704	Member related costs	09/30/2015	\$7,408
Type or Classification (B)	Member related costs	08/31/2015	\$10,971
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$18,379
	Total Non-Itemized Transactions with this Payee/Payer		\$11,055
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,434
Name and Address (A)			
EMBASSY ALBUQUERQUE 1000 WOODWARD PL NE ALBUQUERQUE NM 87102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related costs	04/30/2016	\$6,158
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$6,158
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,158
Name and Address (A)			
Evermore, Michele 6A Winston Court	Purpose (C)	Date (D)	Amount (E)
Amherst MA 01002	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,010
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$8,010
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fairbanks II, Robert P.(HOLD) 12. S. Swarthmore Ave.	Member related professional services	02/12/2016	\$7,500
Swarthmore PA 19081	Member related professional services	11/13/2015	\$7,500
Type or Classification	Member related professional services	07/14/2015	\$7,500
	Member related professional services	10/15/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,764
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,764

(B)	Purpose (C)	Date (D)	Amount (E)
Professional Services	Member related professional services	01/15/2016	\$7,500
	Member related professional services	12/17/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,764
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,764
Name and Address (A)			
Fairfax County Federation of Teachers Local #2401 7011 Calamo Street, Suite 1 Springfield VA 22150	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,643
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,643
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Federal Funds Information for States 444 N Capitol Street, NW #6 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	member related costs	08/14/2015	\$12,925
	Total Itemized Transactions with this Payee/Payer		\$12,925
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,925
Type or Classification (B)			
Publications			
Name and Address (A)			
FH OAK LLC 1909 SPRING RD OAK BROOK IL 60523	Purpose (C)	Date (D)	Amount (E)
	Member related costs	07/01/2015	\$6,540
	Member related costs	04/30/2016	\$6,046
	Total Itemized Transactions with this Payee/Payer		\$12,586
	Total Non-Itemized Transactions with this Payee/Payer		\$3,432
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,018
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
First Book	Member related costs	12/21/2015	\$9,332
ATTN: Accounting Dept.	Member related costs	07/08/2015	\$9,989
1319 F Street NW #1000	Member related costs	10/23/2015	\$19,042
Washington	Member related costs	10/15/2015	\$10,888
DC	Member related costs	04/14/2016	\$5,775
20004	Member related costs	03/23/2016	\$31,503
	Member related costs	06/16/2016	\$5,614
	Member related costs	12/04/2015	\$8,716
Type or Classification (B)			
Charitable Organization	Total Itemized Transactions with this Payee/Payer		\$100,859
	Total Non-Itemized Transactions with this Payee/Payer		\$13,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,373
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fitzgerald, Ross	Total Itemized Transactions with this Payee/Payer		\$88,345
4430 Polk St.	Total Non-Itemized Transactions with this Payee/Payer		\$712
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,057

Houston TX 77023	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Professional Services	Member related professional services	06/16/2016	\$17,541
	Member related professional services	07/16/2015	\$7,674
	Member related professional services	02/18/2016	\$13,503
	Member related professional services	12/17/2015	\$6,646
	Member related professional services	11/20/2015	\$16,882
	Member related professional services	04/25/2016	\$13,461
	Member related professional services	09/22/2015	\$12,638
	Total Itemized Transactions with this Payee/Payer		\$88,345
	Total Non-Itemized Transactions with this Payee/Payer		\$712
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,057
Fitzgibbon Media, Inc. 2108 Military Rd. Arlington VA 22207	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Professional Services	Member related professional services	12/18/2015	\$12,000
	Member related professional services	11/06/2015	\$12,000
	Member related professional services	11/20/2015	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$36,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Affiliate	State Rebate	07/30/2015	\$6,835
	State Rebate	01/21/2016	\$10,045
	State Rebate	02/29/2016	\$8,101
	Member related legal services	03/17/2016	\$8,387
	member related organizing assistance	04/11/2016	\$14,000
	State Rebate	08/10/2015	\$9,393
	Member related legal services	10/30/2015	\$497,628
	State Rebate	12/28/2015	\$10,329
	State Rebate	03/23/2016	\$10,234
	Member related legal services	06/07/2016	\$49,594
	Member related legal services	05/20/2016	\$7,410
	State Rebate	08/28/2015	\$6,675
	State Rebate	11/06/2015	\$8,772
	State Rebate	10/13/2015	\$9,390
	State Rebate	05/02/2016	\$14,239
	Total Itemized Transactions with this Payee/Payer		\$671,032
	Total Non-Itemized Transactions with this Payee/Payer		\$42,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$713,326
Florida Joint Organizing Project C/O FEA 213 S Adams St Tallahassee FL 32301	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Organizing Project	member related organizing assistance	10/19/2015	\$5,014
	member related organizing assistance	09/08/2015	\$10,028
	member related organizing assistance	12/21/2015	\$13,719
	member related organizing assistance	07/10/2015	\$5,015
	member related organizing assistance	12/07/2015	\$5,014
	Total Itemized Transactions with this Payee/Payer		\$38,790
Type or Classification (B) Organizing Project	Total Non-Itemized Transactions with this Payee/Payer		\$7,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,665
Florida Joint Organizing Project UFF Pinellas Southern Regional Office	Purpose (C)	Date (D)	Amount (E)

555 New Jersey Ave NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	member related organizing assistance	01/11/2016	\$6,265
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,265
	Total Non-Itemized Transactions with this Payee/Payer		\$6,079
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$12,344
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fort Bend Employee Federation #6198 12621 West Airport Blvd Ste	June Final	07/01/2015	\$5,385
	member related costs	12/04/2015	\$6,108
	member related costs	03/03/2016	\$6,108
Sugar Land TX 77478	member related costs	01/07/2016	\$6,108
	member related costs	05/12/2016	\$6,108
Type or Classification (B)	member related costs	07/02/2015	\$6,108
	member related costs	06/03/2016	\$6,108
Affiliate	member related costs	08/04/2015	\$6,108
	member related costs	11/03/2015	\$6,108
	member related costs	09/01/2015	\$6,108
	member related costs	10/02/2015	\$6,108
	member related organizing assistance	08/21/2015	\$6,000
	member related organizing assistance	08/20/2015	\$6,000
	member related costs	02/04/2016	\$6,108
	Total Itemized Transactions with this Payee/Payer		\$84,573
	Total Non-Itemized Transactions with this Payee/Payer		\$4,968
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,541
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frank Cardenas & Associates dba: Cardenas Strategy Grou 556 S. Fair Oaks Ave. #158 Pasadena CA 91105	Member related services	03/28/2016	\$8,000
	Member related services	12/18/2015	\$8,000
	Member related services	11/20/2015	\$8,738
	Member related services	04/28/2016	\$8,000
	Member related services	11/06/2015	\$8,000
	Member related services	03/04/2016	\$16,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$56,738
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,738
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fred Hyde & Associates, Inc. 57 Main Street	Member related professional services	01/14/2016	\$19,500
	Member related professional services	04/15/2016	\$20,500
	Member related professional services	08/06/2015	\$17,500
Ridgefield CT 06877	Member related professional services	09/25/2015	\$13,300
	Member related professional services	12/11/2015	\$22,000
	Member related professional services	11/20/2015	\$21,300
Type or Classification (B)	Member related professional services	10/15/2015	\$18,300
Professional Services	Member related professional services	06/10/2016	\$20,500
	Member related professional services	07/23/2015	\$17,100
	Member related professional services	02/12/2016	\$23,100
	Member related professional services	03/11/2016	\$20,500
	Member related professional services	05/13/2016	\$19,900
	Total Itemized Transactions with this Payee/Payer		\$233,500
	Total Non-Itemized Transactions with this Payee/Payer		\$7,915
	Total of All Transactions with this Payee/Payer for This Schedule		\$241,415
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Freeman Washington	Total Itemized Transactions with this Payee/Payer		

9900 Business Parkway-Penny	Purpose (C)	Date (D)	Amount (E)
Lanham	Total Non-Itemized Transactions with this Payee/Payer		\$11,617
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$11,617
20706			
Type or Classification (B)			
Transportation			
Name and Address (A)			
FRONTIER AIRLINES INC	Purpose (C)	Date (D)	Amount (E)
7001 TOWER RD	Total Itemized Transactions with this Payee/Payer		\$0
DENVER	Total Non-Itemized Transactions with this Payee/Payer		\$5,857
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,857
80249			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
General Lead LLC	Member related professional services	11/24/2015	\$16,720
13109 Ramblewood Trail	Member related professional services	10/23/2015	\$11,000
	Member related professional services	05/06/2016	\$15,356
Lakewood Ranch	Member related professional services	05/26/2016	\$14,344
FL	Member related professional services	09/22/2015	\$8,668
34211	Member related professional services	08/06/2015	\$17,512
Type or Classification (B)	Member related professional services	04/08/2016	\$12,540
Professional Services	Member related professional services	07/10/2015	\$8,492
	Member related professional services	01/07/2016	\$13,508
	Member related professional services	03/03/2016	\$25,124
	Total Itemized Transactions with this Payee/Payer		\$143,264
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,264
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Federation of Teachers 8009	Member related legal services	10/30/2015	\$22,197
4 Executive Park E Ste 120	Member related legal services	05/26/2016	\$24,731
Atlanta	Total Itemized Transactions with this Payee/Payer		\$46,928
GA	Total Non-Itemized Transactions with this Payee/Payer		\$11,100
30329	Total of All Transactions with this Payee/Payer for This Schedule		\$58,028
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gibson, Dorothy B	Member related professional services	02/19/2016	\$7,204
7505 16th Avenue NW	Total Itemized Transactions with this Payee/Payer		\$7,204
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$57,978
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$65,182
98117			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Goldstein & Russell, PC 7475 Wisconsin Ave. #850	Purpose (C)	Date (D)	Amount (E)
Bethesda MD 20814	Member related services	10/23/2015	\$60,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Goldstein, Dana 402 Pacific St. #4	Purpose (C)	Date (D)	Amount (E)
Brooklyn NY 11217	Member related professional services	08/06/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Gould, Jewell C. 9709 Walthorne Court	Purpose (C)	Date (D)	Amount (E)
Burke VA 22015	Member related professional services	08/21/2015	\$5,000
Type or Classification (B)	Member related professional services	09/18/2015	\$5,000
Professional Services	Member related professional services	03/08/2016	\$6,250
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$16,250
Graham, Brittany C 245 W. Cheltenham Ave.	Total Non-Itemized Transactions with this Payee/Payer		\$29,718
Philadelphia PA 19144	Total of All Transactions with this Payee/Payer for This Schedule		\$45,968
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Graham, Brittany C 245 W. Cheltenham Ave.	Purpose (C)	Date (D)	Amount (E)
Philadelphia PA 19144	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,613
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$15,613
Name and Address (A)			
Grand Hyatt San Antonio P.O. Box 202360	Purpose (C)	Date (D)	Amount (E)
Dallas TX 75320	Member related costs	05/13/2016	\$11,194
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,194
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,194
Great Lakes Region Organizing Project C/O P O Box 390	Purpose (C)	Date (D)	Amount (E)
Westmont	member related costs	05/02/2016	\$36,000
	Total Itemized Transactions with this Payee/Payer		\$439,000
	Total Non-Itemized Transactions with this Payee/Payer		\$21,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$460,468

IL 60559	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	member related costs	06/03/2016	\$34,000
Organizing Project	member related costs	03/03/2016	\$34,000
	member related costs	02/04/2016	\$30,000
	member related costs	07/01/2015	\$40,000
	member related costs	04/04/2016	\$36,000
	member related costs	10/02/2015	\$34,000
	member related costs	11/02/2015	\$40,000
	member related costs	07/24/2015	\$7,000
	member related costs	12/02/2015	\$40,000
	member related costs	01/04/2016	\$40,000
	member related costs	08/27/2015	\$6,000
	member related costs	09/04/2015	\$34,000
	member related costs	08/04/2015	\$28,000
	Total Itemized Transactions with this Payee/Payer		\$439,000
	Total Non-Itemized Transactions with this Payee/Payer		\$21,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$460,468
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Guam Federation of Teachers #1581 Attn: Dana Figirliyong Po Box 2301 Hagatna 00 96932	member related organizing assistance	01/14/2016	\$27,020
	member related organizing assistance	08/21/2015	\$7,909
	member related organizing assistance	04/08/2016	\$5,947
	Total Itemized Transactions with this Payee/Payer		\$40,876
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,212
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$60,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inns 56460 Frank Pichon Rd Slidell LA 70458	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,061
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,061
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inns 663 S Annie Glidden Rd Dekalb IL 60115	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,124
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inns Hougal3510 4500 Post Oak Pkwy Houston TX 77027	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,913
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,913

Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hart Research Association, Inc. 1724 Connecticut Ave N.W.	member related professional services	11/06/2015	\$10,000
Washington	member related professional services	12/15/2015	\$47,500
DC	Total Itemized Transactions with this Payee/Payer		\$57,500
20009	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,500
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hartford Courant Company P.O. Box 416414	Member related professional services	03/04/2016	\$26,908
Boston	Total Itemized Transactions with this Payee/Payer		\$26,908
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02241	Total of All Transactions with this Payee/Payer for This Schedule		\$26,908
Type or Classification (B)			
Advertsing Sales Commissions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harvard University Initiative for Responsible	member related costs	03/04/2016	\$10,000
79 John F. Kennedy St.	Total Itemized Transactions with this Payee/Payer		\$10,000
Cambridge	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
02138			
Type or Classification (B)			
Univ Consortium Educ Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hastings Strategies LLC	Member related professional services	02/02/2016	\$7,632
dba Murad Khan & Associates	Member related professional services	06/06/2016	\$17,892
20 F Street NW (7th Floor)	Member related professional services	11/10/2015	\$10,476
Washington	Member related professional services	03/21/2016	\$9,432
DC	Member related professional services	08/13/2015	\$10,296
20001	Member related professional services	03/04/2016	\$9,540
Type or Classification (B)	Member related professional services	08/14/2015	\$6,804
Professional Services	Member related professional services	01/08/2016	\$8,280
	Member related professional services	09/18/2015	\$5,256
	Member related professional services	07/10/2015	\$5,688
	Total Itemized Transactions with this Payee/Payer		\$91,296
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,296
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARGROVE INC	Member related costs	07/01/2015	\$30,931
	Member related costs	10/31/2015	\$46,263
1 HARGROVE DR	Total Itemized Transactions with this Payee/Payer		\$77,194
LANHAM	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,194

MD 20706			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Professionals & Allied Employees	Member related legal services	02/29/2016	\$5,205
Employees HPAE New Jersey #	member related organizing assistance	02/25/2016	\$53,375
110 Kinderkamack Road	Member related legal services	10/28/2015	\$51,840
Emerson	Member related legal services	06/07/2016	\$53,375
NJ	member related organizing assistance	11/24/2015	\$10,000
07630	Member related services	07/20/2015	\$16,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$189,795
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$37,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$227,765
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hebert, Katina	Member related legal services	03/17/2016	\$8,639
40451 Cross Creek	Total Itemized Transactions with this Payee/Payer		\$8,639
Gonzales	Total Non-Itemized Transactions with this Payee/Payer		\$0
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,639
70737			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hicks, Chris	Total Itemized Transactions with this Payee/Payer		\$0
1419 Clifton St. NW #104	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
DC			
20009			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Chicago O'Hare Airport	Member related meeting	09/23/2015	\$35,705
P.O. Box 92681	Total Itemized Transactions with this Payee/Payer		\$35,705
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$35,705
60675			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn	Total Itemized Transactions with this Payee/Payer		
1100 Arch St	Total Non-Itemized Transactions with this Payee/Payer		\$6,173
Philadelphia	Total of All Transactions with this Payee/Payer for This Schedule		\$6,173
PA			
19107			
Type or Classification (B)			

Transportation			
Name and Address (A)			
Hilton Garden Inn Daphne 29546 N Main St	Purpose (C)	Date (D)	Amount (E)
Daphne	Total Itemized Transactions with this Payee/Payer		\$0
AL	Total Non-Itemized Transactions with this Payee/Payer		\$19,328
36526	Total of All Transactions with this Payee/Payer for This Schedule		\$19,328
Type or Classification (B)			
Transportation			
Name and Address (A)			
Hilton Garden Inn Jackson Mississippi 235 West Capitol Street	Purpose (C)	Date (D)	Amount (E)
Jackson	member related costs	09/09/2015	\$5,669
MS	Total Itemized Transactions with this Payee/Payer		\$5,669
39201	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,669
Meeting/Conference/Hotel			
Name and Address (A)			
Hilton Hotels Airport 1170 Spring St	Purpose (C)	Date (D)	Amount (E)
Elizabeth	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$5,286
07201	Total of All Transactions with this Payee/Payer for This Schedule		\$5,286
Type or Classification (B)			
Transportation			
Name and Address (A)			
Hilton Vancouver Wa 301 W. 6th Street	Purpose (C)	Date (D)	Amount (E)
Vancouver	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,730
98660	Total of All Transactions with this Payee/Payer for This Schedule		\$5,730
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
HILL7 HOTEL DEVELOPERS LL	Purpose (C)	Date (D)	Amount (E)
1821 BOREN AVE	Member related costs	08/31/2015	\$18,820
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$18,820
WA	Total Non-Itemized Transactions with this Payee/Payer		\$4,232
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$23,052
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HLT O'HARE LLC			

BOX 66414 OHARE INTL ARPRT TERMNL 2 CHICAGO IL 60666	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related costs	05/31/2016	\$6,002
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$6,002
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$4,046
Holiday Inn Express at KU Medical Center 3932 Rainbow Blvd. Kansas City KS 66103	Total of All Transactions with this Payee/Payer for This Schedule		\$10,048
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Meeting/Conference/Hotel	Member related costs	01/27/2016	\$19,875
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$19,875
Holiday Inn Express Tc 4 Tower Center Blvd E Brunswick NJ 08816	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,875
Transportation	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$0
Home 2 Suites Philadelph 1200 Arch St Philadelphia PA 19107	Total Non-Itemized Transactions with this Payee/Payer		\$5,929
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,929
Transportation	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$0
Homewood Suites Bossier 2015 Old Minden Rd Bossier City LA 71111	Total Non-Itemized Transactions with this Payee/Payer		\$9,518
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,518
Transportation	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$0
Homewood Suites By Hilton New Orleans 901 Poydras St. New Orleans	Total Non-Itemized Transactions with this Payee/Payer		\$8,233
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,233
Transportation	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	member related costs	08/27/2015	\$8,358
	Total Itemized Transactions with this Payee/Payer		\$8,358
	Total Non-Itemized Transactions with this Payee/Payer		\$990
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,348

LA 70112			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Homewood Suites Ithaca 36 Cinema Dr	Purpose (C)	Date (D)	Amount (E)
Ithaca	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$12,749
14850	Total of All Transactions with this Payee/Payer for This Schedule		\$12,749
Type or Classification (B)			
Transportation			
Name and Address (A)			
Houston Federation of Teachers, #2415 3100 Wesleyan #255	Purpose (C)	Date (D)	Amount (E)
Houston	member related costs	05/19/2016	\$26,772
TX	Total Itemized Transactions with this Payee/Payer		\$26,772
77027	Total Non-Itemized Transactions with this Payee/Payer		\$16,380
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,152
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Organizing Project	member related organizing assistance	02/02/2016	\$37,000
c/o SW/MTN Regional Office	member related organizing assistance	10/05/2015	\$32,000
1717 W 6th St Ste 330	member related organizing assistance	09/10/2015	\$27,000
Austin	member related organizing assistance	06/02/2016	\$40,758
TX	member related organizing assistance	01/04/2016	\$39,400
78703	member related costs	10/30/2015	\$33,500
Type or Classification (B)	member related costs	11/30/2015	\$30,500
Organizing Project	member related organizing assistance	06/28/2016	\$10,500
	member related organizing assistance	03/08/2016	\$60,000
	member related organizing assistance	08/07/2015	\$35,456
	member related organizing assistance	07/07/2015	\$35,456
	member related organizing assistance	05/02/2016	\$39,000
	member related organizing assistance	04/11/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$435,570
	Total Non-Itemized Transactions with this Payee/Payer		\$23,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$458,818
Name and Address (A)			
Houston, Quincy	Purpose (C)	Date (D)	Amount (E)
9613 Woodberry Street			
Lanham	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,368
20706	Total of All Transactions with this Payee/Payer for This Schedule		\$6,368
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Hyatt Regency Washington Lock Box 6012	Purpose (C)	Date (D)	Amount (E)
Washington	Member related meeting	11/20/2015	\$13,853
DC	Member related meeting	06/10/2016	\$188,065
20042	Member related meeting	10/23/2015	\$19,020
	Member related meeting	09/23/2015	\$5,369
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$226,307
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,144
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,451
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ICWUC Center for Worker Health & Safety 329 Race St.			
Cincinnati	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$9,238
45202	Total of All Transactions with this Payee/Payer for This Schedule		\$9,238
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Idu insight Direct 6820 S Harl Ave			
Tempe	Total Itemized Transactions with this Payee/Payer		
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$7,931
85283	Total of All Transactions with this Payee/Payer for This Schedule		\$7,931
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation of Public Employees Local 4408 4 Lawrence Square Springfield IL 62704			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,220
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation of Teachers Local #8011 P O Box 390 Westmont IL 60559	State Rebate	11/02/2015	\$43,726
	State Rebate	05/13/2016	\$42,271
	Member related reimbursement	03/04/2016	\$18,690
	Member related legal services	06/07/2016	\$25,266
	Member related legal services	10/28/2015	\$24,437
	Organizing formula assistance	01/21/2016	\$12,240
	Organizing formula assistance	08/17/2015	\$12,240
	Organizing formula assistance	11/13/2015	\$12,240
	Organizing formula assistance	05/02/2016	\$12,375
	Member related professional services	08/21/2015	\$18,014
	Member related reimbursement	09/03/2015	\$5,236
	Total Itemized Transactions with this Payee/Payer		\$471,245
	Total Non-Itemized Transactions with this Payee/Payer		\$14,474
	Total of All Transactions with this Payee/Payer for This Schedule		\$485,719

	Purpose (C)	Date (D)	Amount (E)
	Organizing formula assistance	06/17/2016	\$12,240
	Organizing formula assistance	02/18/2016	\$12,240
	Member related legal services	03/17/2016	\$58,747
	Organizing formula assistance	12/17/2015	\$12,240
	Organizing formula assistance	09/14/2015	\$12,240
	Organizing formula assistance	05/19/2016	\$12,240
	Organizing formula assistance	07/10/2015	\$12,240
	State Rebate	02/18/2016	\$46,061
	Organizing formula assistance	03/15/2016	\$12,240
	Organizing formula assistance	10/09/2015	\$12,240
	State Rebate	02/29/2016	\$41,782
	Total Itemized Transactions with this Payee/Payer		\$471,245
	Total Non-Itemized Transactions with this Payee/Payer		\$14,474
	Total of All Transactions with this Payee/Payer for This Schedule		\$485,719
Name and Address (A)			
Impact Office Products P.O. Box 403846 Alanta GA 30384	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,282
Type or Classification (B)			
Office Services Provided			
Name and Address (A)			
Impact Office Products 6800 Distribution Dr Beltsville MD 20705	Purpose (C)	Date (D)	Amount (E)
	Member related costs	08/31/2015	\$6,588
	Total Itemized Transactions with this Payee/Payer		\$6,588
	Total Non-Itemized Transactions with this Payee/Payer		\$8,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,833
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Inflexion Interactive, LLC 80 River Street, Penthouse Hoboken NJ 07030	Member related professional services	10/02/2015	\$13,297
	Member related professional services	10/19/2015	\$162,250
	Member related professional services	07/09/2015	\$324,500
	Member related professional services	12/22/2015	\$172,000
	Member related professional services	11/03/2015	\$172,000
	Total Itemized Transactions with this Payee/Payer		\$844,047
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$844,047
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Information Management Services, Inc. 1201 16th Street NW #414 IMS Inc Washington DC 20036	Member related professional services	10/23/2015	\$11,250
	Member related professional services	01/12/2016	\$11,250
	Total Itemized Transactions with this Payee/Payer		\$22,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
Type or Classification (B)			

Professional Services			
Name and Address (A)			
Institute For Ed Leaders 4301 Connecticut Ave Nw Ste Washington DC 20008	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Membership Organization	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Name and Address (A)			
Interactive Strategies, LLC 1140 Connecticut Ave. NW #1 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related professional services		\$10,000
Professional Services	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
International Conference Management ICM 13505 Flowerfield Dr. Potomac MD 20854	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$8,152
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,152
Name and Address (A)			
International Foundation of Employee Benefit Plans ATTN: Sharon Miley 18700 W. Bluemound Rd. Brookfield WI 53045	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related services		\$10,050
Membership Organization	Total Itemized Transactions with this Payee/Payer		\$10,050
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IPFS Corporation 175 Federal St Suite 920 Boston MA 02110	Insurance	07/21/2015	\$87,899
Type or Classification (B)	Insurance	11/19/2015	\$87,899
Insurance	Insurance	04/19/2016	\$87,899
	Insurance	11/02/2015	\$87,899
	Insurance	09/25/2015	\$87,899
	Insurance	03/23/2016	\$87,899
	Insurance	01/05/2016	\$87,899
	Insurance	05/26/2016	\$87,899
	Insurance	01/27/2016	\$87,899
	Total Itemized Transactions with this Payee/Payer		\$966,889
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$966,889

	Purpose (C)	Date (D)	Amount (E)
	Insurance	08/20/2015	\$87,899
	Insurance	02/19/2016	\$87,899
	Total Itemized Transactions with this Payee/Payer		\$966,889
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$966,889
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jackson Federation of Teachers/PSRP Local 4402 P O Box 23694 Jackson MS 39225	member related organizing assistance	07/07/2015	\$7,646
	member related organizing assistance	09/01/2015	\$5,488
	member related organizing assistance	12/07/2015	\$15,896
	member related organizing assistance	08/04/2015	\$5,508
	member related organizing assistance	07/02/2015	\$5,508
Type or Classification (B)	member related organizing assistance	10/02/2015	\$5,501
	member related organizing assistance	12/23/2015	\$15,896
Affiliate	member related organizing assistance	12/04/2015	\$5,501
	member related organizing assistance	06/03/2016	\$5,501
	member related organizing assistance	05/12/2016	\$5,501
	member related organizing assistance	03/24/2016	\$30,000
	member related organizing assistance	05/10/2016	\$15,896
	member related organizing assistance	07/24/2015	\$10,722
	member related organizing assistance	11/03/2015	\$5,501
	member related organizing assistance	04/11/2016	\$15,896
	member related organizing assistance	10/19/2015	\$15,896
	member related organizing assistance	04/08/2016	\$5,501
	member related organizing assistance	08/28/2015	\$36,966
	member related organizing assistance	06/16/2016	\$15,896
	member related organizing assistance	02/04/2016	\$5,501
	member related organizing assistance	03/03/2016	\$5,501
	member related organizing assistance	01/07/2016	\$5,501
	Total Itemized Transactions with this Payee/Payer		\$246,723
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,723
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jamie Richards LLC 1323 Nalley Terrace Hyattsville MD 20785	Member related professional services	12/18/2015	\$6,400
	Member related professional services	10/30/2015	\$7,040
	Member related professional services	11/30/2015	\$6,600
	Member related professional services	04/29/2016	\$7,360
	Member related professional services	04/08/2016	\$6,720
Type or Classification (B)	Member related professional services	03/14/2016	\$6,720
	Member related professional services	02/19/2016	\$7,360
Consultant	Member related professional services	06/03/2016	\$6,080
	Total Itemized Transactions with this Payee/Payer		\$54,280
	Total Non-Itemized Transactions with this Payee/Payer		\$3,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,232
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jefferson County AFT Local #2143 1900 20th Avenue South Ste Birmingham AL 35209	Member related legal services	02/25/2016	\$9,412
	Member related legal services	07/09/2015	\$9,413
	Total Itemized Transactions with this Payee/Payer		\$18,825
	Total Non-Itemized Transactions with this Payee/Payer		\$50,759
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,584
Type or Classification (B)			

Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jefferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3	Member related legal services	10/28/2015	\$12,491
Metairie LA 70002	Total Itemized Transactions with this Payee/Payer		\$12,491
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,711
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jefferson Parish LIC Organizing Project 2540 Severn Avenue Ste 301	member related organizing assistance	07/10/2015	\$20,890
Metairie LA 70002	member related organizing assistance	03/21/2016	\$41,780
Type or Classification (B)	member related organizing assistance	09/08/2015	\$41,778
	member related organizing assistance	01/27/2016	\$41,780
	member related organizing assistance	06/13/2016	\$20,890
	member related organizing assistance	10/19/2015	\$20,890
	member related organizing assistance	12/07/2015	\$20,890
Organizing Project	Total Itemized Transactions with this Payee/Payer		\$208,898
	Total Non-Itemized Transactions with this Payee/Payer		\$10,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$219,298
JETBLUE AIRWAYS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
6322 S 3000 E STE G10 SALT LAKE CITY UT 84121	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$43,618
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,618
Transportation			
Jones Dykstra and Associates Inc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
dba Atlantic Data Forensics 8775 Centre Park Drive #710 Columbia MD 21045	Professional Services	07/08/2015	\$19,650
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,650
	Total Non-Itemized Transactions with this Payee/Payer		\$2,448
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$22,098
Journal Pub Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
333 W State St Milwaukee WI 53203	Member related services	09/30/2015	\$17,564
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,564
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$17,564
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

JONES LANG LASALLE OPERAT	Member related costs	Purpose	05/09/2016	Amount	\$6,770
1600 LAMAR HOUSTON TX 77010	Member related costs	(C)	11/30/2015	(E)	\$67,562
	Total Itemized Transactions with this Payee/Payer				\$74,332
	Total Non-Itemized Transactions with this Payee/Payer				\$3,992
	Total of All Transactions with this Payee/Payer for This Schedule				\$78,324
	Type or Classification (B)				
Meeting/Conference/Hotel					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
K & R Industries Inc P.O. Box 220690 Chantilly VA 20153	Member related legal services	05/06/2016	\$6,567		
	Member related costs	01/05/2016	\$37,999		
	Member related costs	07/10/2015	\$11,293		
	Member related costs	06/30/2016	\$60,058		
	member related costs	09/25/2015	\$7,559		
	Member related costs	08/06/2015	\$409,927		
	member related costs	03/31/2016	\$14,017		
	Member related costs	07/31/2015	\$18,421		
	Member related costs	10/23/2015	\$7,358		
	Member related costs	09/01/2015	\$5,772		
Type or Classification (B) Supply Vendor	Member related costs	10/30/2015	\$15,545		
	Member related costs	07/28/2015	\$89,499		
	Member related costs	06/09/2016	\$290,318		
	Member related costs	05/20/2016	\$275,000		
	Member related costs	07/30/2015	\$38,920		
	Member related costs	12/21/2015	\$6,963		
	Total Itemized Transactions with this Payee/Payer			\$1,295,216	
	Total Non-Itemized Transactions with this Payee/Payer			\$13,622	
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,308,838	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111	Member related legal services	06/07/2016	\$14,956		
	Member related legal services	03/17/2016	\$14,439		
	Member related legal services	05/13/2016	\$16,500		
	Total Itemized Transactions with this Payee/Payer			\$45,895	
	Total Non-Itemized Transactions with this Payee/Payer			\$5,191	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$51,086	
Affiliate					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Kansas Organization of State Employees Local 300 701 SW Jackson Ste 200 Topeka KS 66603	member related organizing assistance	01/20/2016	\$21,000		
	member related organizing assistance	06/06/2016	\$21,608		
	Total Itemized Transactions with this Payee/Payer			\$42,608	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$42,608	
Type or Classification (B)					
Affiliate					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Kelly Press, Inc. 1701 Cabin Branch Road Cheverly	AFT Publication Cost	06/16/2016	\$9,017		
	Total Itemized Transactions with this Payee/Payer			\$307,804	
	Total Non-Itemized Transactions with this Payee/Payer			\$1,546	
	Total of All Transactions with this Payee/Payer for This Schedule			\$309,350	

MD 20785	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	AFT Publication Cost	11/17/2015	\$15,422
	AFT Publication Cost	08/18/2015	\$55,884
Printer	AFT Publication Cost	02/19/2016	\$56,784
	AFT Publication Cost	07/17/2015	\$19,933
	AFT Publication Cost	12/08/2015	\$80,231
	AFT Publication Cost	02/08/2016	\$8,622
	AFT Publication Cost	05/20/2016	\$56,291
	AFT Publication Cost	02/11/2016	\$5,620
	Total Itemized Transactions with this Payee/Payer		\$307,804
	Total Non-Itemized Transactions with this Payee/Payer		\$1,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$309,350
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kennedy & Rand Consulting, Inc. PRM Consulting Group 3206 Tower Oaks Blvd. #400 Rockville MD 20852	Member related professional services	12/04/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$750
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,750
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Keystone Research Center, Inc. 412 North Third Street Harrisburg PA 17101	Member related professional services	10/16/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lake County Education Association, 3783 Local 3783 P.O. Box 490816 Leesburg FL 34749	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036	Member related professional services	12/18/2015	\$13,810
	Member related professional services	02/04/2016	\$22,401
	Total Itemized Transactions with this Payee/Payer		\$36,211
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,211
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Learning First Alliance 1615 Duke Street	Purpose (C)	Date (D)	Amount (E)			
Alexandria VA 22314	Membership Dues	10/29/2015	\$13,491			
	Membership Dues	01/12/2016	\$13,491			
	Membership Dues	04/01/2016	\$13,491			
	Membership Dues	07/21/2015	\$13,491			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,964			
Membership Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0			
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,964			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
Lerner, Stephen K 7400 12th St NW Washington DC 20012	Member related professional services	07/24/2015	\$7,000			
	Member related professional services	09/25/2015	\$7,000			
	Member related professional services	03/28/2016	\$7,000			
	Member related professional services	02/26/2016	\$7,000			
	Member related professional services	06/24/2016	\$7,000			
	Member related professional services	08/28/2015	\$7,000			
	Member related professional services	12/11/2015	\$7,000			
	Member related professional services	02/05/2016	\$7,000			
	Member related professional services	10/30/2015	\$7,000			
	Member related professional services	04/29/2016	\$7,000			
Type or Classification (B)	Member related professional services	05/23/2016	\$7,000			
	Member related professional services	12/18/2015	\$7,000			
	Total Itemized Transactions with this Payee/Payer		\$84,000			
	Total Non-Itemized Transactions with this Payee/Payer		\$1,263			
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,263			
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Lex lexis Nexis 9393 Springboro Pike Dayton OH 45401	Member related costs	02/28/2016	\$10,270			
	Member related costs	10/31/2015	\$10,270			
	Member related costs	04/30/2016	\$10,270			
	Member related costs	05/31/2016	\$7,080			
	Member related costs	08/31/2015	\$10,270			
	Member related costs	08/31/2015	\$10,270			
	Member related costs	12/31/2015	\$10,270			
	Member related costs	02/28/2016	\$10,270			
	Member related costs	07/31/2015	\$10,270			
	Member related costs	03/31/2016	\$10,270			
Type or Classification (B)	Member related costs	11/30/2015	\$10,270			
	Member related costs	10/31/2015	\$10,270			
	Total Itemized Transactions with this Payee/Payer		\$120,050			
	Total Non-Itemized Transactions with this Payee/Payer		\$0			
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,050			
	Name and Address (A)					
Liberty-Benton Local #4943 9190 C.R. 9/Liberty Benton						
Findlay OH 45840	Member related legal services				03/17/2016	\$7,237
	Total Itemized Transactions with this Payee/Payer				\$7,237	
	Total Non-Itemized Transactions with this Payee/Payer				\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,237			
Affiliate						
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
Lightcrest LLC						

12424 Wilshire Blvd #1055	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Member related professional services	04/08/2016	\$12,386
CA	Member related professional services	06/17/2016	\$12,386
90025	Member related professional services	02/25/2016	\$6,193
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,965
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,965
Lindenmeyr Central	Purpose (C)	Date (D)	Amount (E)
P.O. Box 100431	AFT Publication Cost	06/02/2016	\$75,482
Atlanta	AFT Publication Cost	10/16/2015	\$88,471
GA	AFT Publication Cost	03/04/2016	\$96,462
30384	AFT Publication Cost	01/05/2016	\$95,774
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$356,189
Printer	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$356,189
Loews New Orleans Hotel	Purpose (C)	Date (D)	Amount (E)
300 Poydras Street	Member related costs	07/24/2015	\$11,351
New Orleans	member related costs	10/30/2015	\$25,591
LA	Total Itemized Transactions with this Payee/Payer		\$36,942
70130	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,942
Meeting/Conference/Hotel			
Long Beach Council of Classified Employees Local #6108	Purpose (C)	Date (D)	Amount (E)
3118 Yearling Street	Member related legal services	03/17/2016	\$39,295
Lakewood	Total Itemized Transactions with this Payee/Payer		\$39,295
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90712	Total of All Transactions with this Payee/Payer for This Schedule		\$39,295
Type or Classification (B)			
Affiliate			
Longy Faculty Union, Local 6484	Purpose (C)	Date (D)	Amount (E)
2 Wayburn Road	Member related legal services	08/05/2015	\$10,471
Boston	Total Itemized Transactions with this Payee/Payer		\$10,471
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02130	Total of All Transactions with this Payee/Payer for This Schedule		\$10,471
Type or Classification (B)			
Affiliate			
Los Angeles Charter School	Purpose (C)	Date (D)	Amount (E)
c/o AFT Western Regional Of	Member related organizing assistance	07/27/2015	\$12,878
P O Box 9788	Member related organizing assistance	09/08/2015	\$8,768
Seattle	Total Itemized Transactions with this Payee/Payer		\$378,597
	Total Non-Itemized Transactions with this Payee/Payer		\$6,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$385,412

WA 98109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related organizing assistance	12/17/2015	\$11,015
	Member related organizing assistance	01/12/2016	\$12,214
Affiliate	Member related organizing assistance	03/03/2016	\$25,439
	Member related organizing assistance	10/29/2015	\$24,139
	Member related organizing assistance	04/05/2016	\$21,295
	Member related organizing assistance	09/17/2015	\$14,875
	Member related organizing assistance	10/16/2015	\$27,029
	Member related organizing assistance	06/20/2016	\$39,234
	Member related organizing assistance	05/12/2016	\$29,771
	Member related organizing assistance	12/29/2015	\$12,214
	Member related organizing assistance	02/12/2016	\$12,709
	Member related organizing assistance	11/24/2015	\$18,306
	Member related organizing assistance	01/27/2016	\$26,009
	Member related organizing assistance	08/25/2015	\$13,641
	Member related organizing assistance	07/14/2015	\$18,505
	Member related organizing assistance	11/12/2015	\$9,620
	Member related organizing assistance	08/13/2015	\$8,775
	Member related organizing assistance	04/21/2016	\$32,161
	Total Itemized Transactions with this Payee/Payer		\$378,597
	Total Non-Itemized Transactions with this Payee/Payer		\$6,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$385,412
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles College Faculty Guild 1521 3356 Barham Boulevard			
Los Angeles CA 90068	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,280
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Louisiana F of T/AFT Peg 9623 Brookline Avenue	member related organizing assistance	02/22/2016	\$67,568
	member related organizing assistance	06/16/2016	\$67,568
	member related organizing assistance	10/19/2015	\$33,784
Baton Rouge LA 70809	member related organizing assistance	09/08/2015	\$68,000
	member related organizing assistance	12/07/2015	\$33,784
	member related organizing assistance	07/10/2015	\$33,785
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$304,489
	Total Non-Itemized Transactions with this Payee/Payer		\$8,393
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$312,882
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Louisiana Federation of Teachers #8016 9623 Brookline Avenue Baton Rouge LA 70809	State Rebate	08/06/2015	\$7,522
	State Rebate	11/02/2015	\$6,446
	State Rebate	02/29/2016	\$5,682
	State Rebate	05/13/2016	\$10,097
	Total Itemized Transactions with this Payee/Payer		\$29,747
	Total Non-Itemized Transactions with this Payee/Payer		\$23,833
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,580
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

M K Catering Inc 5724 Lafayette Place Hyattsville MD 20781	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,899
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,899
Type or Classification (B)			
Meeting/Conference/Hotel			
M M & P MATES PROGRAM 692 MARITIME BLVD LINTHICUM HEIGHTS MD 21090	Purpose (C)	Date (D)	Amount (E)
	Member related costs	02/29/2016	\$5,000
	Member related costs	07/31/2015	\$5,000
	Member related costs	07/31/2015	\$5,000
	Member related costs	11/30/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,815
Type or Classification (B)			
Transportation			
Name and Address (A) Marlena Agency, Inc. 278 Hamilton Avenue Princeton NJ 08540	Purpose (C)	Date (D)	Amount (E)
	AFT Publication Cost	06/10/2016	\$5,430
	Total Itemized Transactions with this Payee/Payer		\$5,430
	Total Non-Itemized Transactions with this Payee/Payer		\$8,906
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,336
Type or Classification (B)			
Publications Services			
Name and Address (A) Marriott 337w0 Wardman 2660 Woodley Road Nw Washington DC 20008	Purpose (C)	Date (D)	Amount (E)
	Member related costs	10/31/2015	\$6,608
	Total Itemized Transactions with this Payee/Payer		\$6,608
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,608
Type or Classification (B)			
Transportation			
Name and Address (A) Marriott Business Services P.O. Box 402642 Atlanta GA 30384	Purpose (C)	Date (D)	Amount (E)
	member related costs	05/06/2016	\$52,375
	Total Itemized Transactions with this Payee/Payer		\$52,375
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,375
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A) Marriott Business Services BOA Remittance Processing Lockbox 402642 Collegel Park	Purpose (C)	Date (D)	Amount (E)
	member related costs	08/27/2015	\$450,000
	Total Itemized Transactions with this Payee/Payer		\$568,612
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$568,612

GA 30349	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	member related costs	10/05/2015	\$118,612
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$568,612
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$568,612
Name and Address (A)			
MAP LEGACY INC DBA SIGNAT	Purpose (C)	Date (D)	Amount (E)
6900 STATE ROAD 84	Member related costs	10/31/2015	\$5,908
DAVIE	Total Itemized Transactions with this Payee/Payer		\$5,908
FL	Total Non-Itemized Transactions with this Payee/Payer		\$1,809
33317	Total of All Transactions with this Payee/Payer for This Schedule		\$7,717
Type or Classification (B)			
Transportation			
Name and Address (A)			
MARRIOTT 337W0 WARDMAN	Purpose (C)	Date (D)	Amount (E)
2660 WOODLEY RD NW	Member related costs	09/30/2015	\$12,304
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$12,304
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,468
20008	Total of All Transactions with this Payee/Payer for This Schedule		\$14,772
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
MARRIOTT INTERNATIONAL AD	Purpose (C)	Date (D)	Amount (E)
5150 WESTHEIMER RD	Member related costs	11/30/2015	\$21,756
HOUSTON	Member related costs	11/30/2015	\$12,162
TX	Total Itemized Transactions with this Payee/Payer		\$33,918
77056	Total Non-Itemized Transactions with this Payee/Payer		\$1,119
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,037
Transportation			
Name and Address (A)			
MARRIOTT INTERNATIONAL AD	Purpose (C)	Date (D)	Amount (E)
614 CANAL ST	Total Itemized Transactions with this Payee/Payer		\$0
NEW ORLEANS	Total Non-Itemized Transactions with this Payee/Payer		\$5,314
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,314
70130			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL AD	Member related costs	01/31/2016	\$32,692
	Member related costs	01/31/2016	\$8,810
1400 PARKVIEW AVE	Member related costs	11/30/2015	\$8,750
MANHATTAN BEACH	Member related costs	01/31/2016	\$10,584
CA	Total Itemized Transactions with this Payee/Payer		\$110,780
90266	Total Non-Itemized Transactions with this Payee/Payer		\$6,927
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$117,707

(B)	Purpose (C)	Date (D)	Amount (E)
Transportation	Member related costs	01/31/2016	\$49,944
	Total Itemized Transactions with this Payee/Payer		\$110,780
	Total Non-Itemized Transactions with this Payee/Payer		\$6,927
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,707
Name and Address (A)			
McAllen Federation of Teachers #6329 1500 W Dove Avenue	Purpose (C)	Date (D)	Amount (E)
McAllen	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$45,658
78504	Total of All Transactions with this Payee/Payer for This Schedule		\$45,658
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Medicare Rights Center, Inc. 2015 Annual Awards Dinner 266 West 37th Street 3rd F New York NY 10018	Purpose (C)	Date (D)	Amount (E)
	Member related costs	05/03/2016	\$15,750
	Total Itemized Transactions with this Payee/Payer		\$15,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,750
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Medley Strategy Group, Inc. 3517 Sterling Ave.	Purpose (C)	Date (D)	Amount (E)
Alexandria	Member related professional services	08/14/2015	\$8,000
VA	Member related professional services	07/10/2015	\$8,000
22304	Member related professional services	09/11/2015	\$28,748
	Total Itemized Transactions with this Payee/Payer		\$44,748
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,748
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Mercer Survey P O Box 730212	Purpose (C)	Date (D)	Amount (E)
Dallas	Member related legal services	02/05/2016	\$5,333
TX	Total Itemized Transactions with this Payee/Payer		\$5,333
75373	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,333
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Meyers, Ellen 148 Bond Street	Purpose (C)	Date (D)	Amount (E)
New York	Member related professional services	12/18/2015	\$8,065
NY	Member related professional services	06/16/2016	\$6,000
11217	Member related professional services	10/15/2015	\$12,000
	Member related professional services	07/01/2015	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$38,065
	Total Non-Itemized Transactions with this Payee/Payer		\$11,265
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,330
Type or Classification			

(B)	Purpose (C)	Date (D)	Amount (E)
Professional Services	Member related professional services	07/30/2015	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$38,065
	Total Non-Itemized Transactions with this Payee/Payer		\$11,265
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,330
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT #8024	Member related services	09/17/2015	\$10,140
1232 East 6th Avenue	Member related services	07/21/2015	\$5,000
Helena	Member related services	03/11/2016	\$5,000
MT	Total Itemized Transactions with this Payee/Payer		\$20,140
59601	Total Non-Itemized Transactions with this Payee/Payer		\$51,738
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,878
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsearch Corp., Inc.	Member related professional services	08/14/2015	\$19,200
5 Broadway - Building 1 Flo	Total Itemized Transactions with this Payee/Payer		\$19,200
Saugus	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,200
01906			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Midwest Organizing Project	Member related organizing assistance	06/03/2016	\$19,500
500 Oakmont Lane	member related organizing assistance	08/04/2015	\$15,000
Westmont	Member related organizing assistance	02/19/2016	\$20,000
IL	member related organizing assistance	10/02/2015	\$11,000
60559	Member related organizing assistance	03/03/2016	\$27,000
Type or Classification (B)	Member related organizing assistance	04/04/2016	\$36,000
Organizing Project	member related organizing assistance	12/02/2015	\$14,000
	member related organizing assistance	09/04/2015	\$16,000
	Member related organizing assistance	05/02/2016	\$26,000
	Member related organizing assistance	07/09/2015	\$13,757
	member related organizing assistance	01/04/2016	\$8,000
	member related organizing assistance	11/02/2015	\$13,000
	Member related organizing assistance	01/21/2016	\$16,516
	member related organizing assistance	02/01/2016	\$22,000
	member related organizing assistance	07/01/2015	\$7,423
	Member related organizing assistance	06/27/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$270,196
	Total Non-Itemized Transactions with this Payee/Payer		\$13,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$283,821
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Millenium Hilton	Member related meeting	03/21/2016	\$100,172
Accounts Receivable	Total Itemized Transactions with this Payee/Payer		\$100,172
55 Church Street	Total Non-Itemized Transactions with this Payee/Payer		\$0
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$100,172
NY			
10007			
Type or Classification			

(B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Miller, Cohen, P.L.C. 600 West Lafayette Blvd. Fourth Floor Detroit MI 48226	Professional Services	05/20/2016	\$17,396
	Professional Services	06/07/2016	\$10,398
	Total Itemized Transactions with this Payee/Payer		\$27,794
	Total Non-Itemized Transactions with this Payee/Payer		\$5,853
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,647
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Milwaukee Area Technical College Fed. Retiree Chap 739 W. Juneau Ave. Milwaukee WI 53233	Member related professional services	07/21/2015	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minneapolis Federation of Teachers And EASRP Local 59 67-8th Avenue NE Minneapolis MN 55413	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,640
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,640
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Monroe Federation of Teachers /School Employees Local 432 2809 Evangeline Street Suit Monroe LA 71201	member related costs	05/13/2016	\$22,500
	Total Itemized Transactions with this Payee/Payer		\$22,500
	Total Non-Itemized Transactions with this Payee/Payer		\$55,320
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,820
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Nurses Assoc Organizing Project SW Mountain Region Office 1717 West Sixth St Suite 33 Austin TX 78703	member related organizing assistance	02/19/2016	\$10,500
	member related organizing assistance	03/08/2016	\$8,000
	member related organizing assistance	06/03/2016	\$10,000
	member related organizing assistance	05/02/2016	\$6,000
	member related organizing assistance	06/27/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,500
	Total Non-Itemized Transactions with this Payee/Payer		\$7,250
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$51,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Montana Nurses Association #5902 20 Old Montana State Highwa	Purpose (C)	Date (D)	Amount (E)
Clancy	Member related services	04/21/2016	\$10,000
MT	Total Itemized Transactions with this Payee/Payer		\$10,000
59634	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Organizing Project C/O SW MT States Regional O 1717 W 6th St Ste 330 Austin TX 78703	member related organizing assistance	03/08/2016	\$8,600
	Total Itemized Transactions with this Payee/Payer		\$8,600
	Total Non-Itemized Transactions with this Payee/Payer		\$33,669
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,269
Organizing Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moody's Analytics, Inc. P.O. Box 116714 Atlanta GA 30368	member related costs	04/18/2016	\$57,200
	Member related costs	08/14/2015	\$35,000
	Member related costs	08/06/2015	\$33,047
	Total Itemized Transactions with this Payee/Payer		\$125,247
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,247
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mort, Jo-Ann DBA: Change Communications 40 Prospect Park West #3 Brooklyn NY 11215	Member related professional services	12/21/2015	\$10,300
	Member related professional services	02/12/2016	\$10,569
	Member related professional services	04/08/2016	\$10,300
	Member related professional services	06/10/2016	\$5,150
	Member related professional services	05/06/2016	\$5,150
	Member related professional services	10/09/2015	\$5,150
	Member related professional services	11/06/2015	\$5,150
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,769
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,769
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic 4801 Viewpoint Place Cheverly MD 20781	Member related costs	07/28/2015	\$12,031
	Member related legal services	09/25/2015	\$5,871
	Member related legal services	07/10/2015	\$39,510
	Member related costs	07/14/2015	\$53,147
	Total Itemized Transactions with this Payee/Payer		\$110,559
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,559
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mount Vernon Printing Company 13201 Md Atlantic Blvd. #10	Total Itemized Transactions with this Payee/Payer		\$172,350
	Total Non-Itemized Transactions with this Payee/Payer		\$1,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,544

Laurel MD 20708	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	member related costs	07/10/2015	\$106,472
Printer	member related costs	06/16/2016	\$65,878
	Total Itemized Transactions with this Payee/Payer		\$172,350
	Total Non-Itemized Transactions with this Payee/Payer		\$1,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,544
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSCI- 2007_ - IQ 16 LODGIN	Member related costs	09/30/2015	\$9,444
100 NORTH ATLANTIC AVENUE	Member related costs	09/30/2015	\$10,953
DAYTONA BEACH	Total Itemized Transactions with this Payee/Payer		\$20,397
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32118	Total of All Transactions with this Payee/Payer for This Schedule		\$20,397
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Murphy, Dennak	Member related professional services	12/18/2015	\$11,513
1806 Yosemite Rd	Member related professional services	03/11/2016	\$8,175
Berkeley	Member related professional services	12/04/2015	\$12,075
CA	Total Itemized Transactions with this Payee/Payer		\$31,763
94707	Total Non-Itemized Transactions with this Payee/Payer		\$13,988
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,751
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Musuraca, Mike	Total Itemized Transactions with this Payee/Payer		\$0
60-28 83 Street	Total Non-Itemized Transactions with this Payee/Payer		\$50,508
Middle Village	Total of All Transactions with this Payee/Payer for This Schedule		\$50,508
NY			
11379			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nashua Teachers Union	member related organizing assistance	05/19/2016	\$15,000
Local #1044	member related organizing assistance	06/30/2016	\$9,000
Attn: Terry Freeman	Total Itemized Transactions with this Payee/Payer		\$24,000
Nashua	Total Non-Itemized Transactions with this Payee/Payer		\$660
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$24,660
03060			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Action Network Inc	Member related professional services	03/29/2016	\$25,000
106 West 145th St	Total Itemized Transactions with this Payee/Payer		\$25,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
10039			

Type or Classification (B)			
Membership Organization			
Name and Address (A)			
National Conference of State Legislators 7700 East First Place	Purpose (C)	Date (D)	Amount (E)
Denver	member related costs	07/09/2015	\$6,995
CO	Total Itemized Transactions with this Payee/Payer		\$6,995
80230	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,995
Meeting Reg, Scholarships			
Name and Address (A)			
National Day Laborer Organizing Network 675 South Park View St. #B	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Member related costs	05/19/2016	\$7,000
CA	Total Itemized Transactions with this Payee/Payer		\$7,000
90057	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Advocacy Organization			
Name and Address (A)			
National Education Association 1201 16th Street, N.W.	Purpose (C)	Date (D)	Amount (E)
Washington	Member related legal services	03/15/2016	\$30,000
DC	Total Itemized Transactions with this Payee/Payer		\$30,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Labor Organization			
Name and Address (A)			
National Indian Education Association 1514 P Street #B	Purpose (C)	Date (D)	Amount (E)
Washington	Member related professional services	09/25/2015	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Charitable Organization			
Name and Address (A)			
National Journal Group Inc P O Box 64408	Purpose (C)	Date (D)	Amount (E)
Baltimore	member related costs	04/26/2016	\$97,000
MD	member related costs	03/03/2016	\$20,995
21264	Total Itemized Transactions with this Payee/Payer		\$117,995
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Publications	Total of All Transactions with this Payee/Payer for This Schedule		\$117,995
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
National Public Pension Coalition 1900 L Street, NW Suite 900 Washington DC 20036	Membership Dues	02/29/2016	\$80,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$80,000
Membership Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Nayman, Louis M 2734 Cassedy Street Silver Spring MD 20910			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$8,079
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,079
NATIONAL RR PSGR CORP 4TH FLOOR WEST 60 MASSACHUSETTS AVE NE WASHINGTON DC DC 20002			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$70,077
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,077
New Mexico Early Childhood Org Project c/o 1717 W 6th St Siote 330 Austin TX 78703	member related costs	06/03/2016	\$24,983
Type or Classification (B)	Member related organizing assistance	03/08/2016	\$55,000
Organizing Project	Member related organizing assistance	11/30/2015	\$25,000
	member related costs	05/02/2016	\$40,500
	member related costs	08/06/2015	\$20,000
	member related costs	09/23/2015	\$7,001
	member related costs	07/07/2015	\$18,000
	member related costs	07/02/2015	\$7,000
	member related costs	09/10/2015	\$12,000
	member related costs	10/06/2015	\$20,000
	member related costs	02/09/2016	\$43,300
	Member related organizing assistance	10/30/2015	\$22,000
	member related costs	01/27/2016	\$5,007
	member related costs	06/27/2016	\$5,000
	member related costs	01/04/2016	\$33,000
	member related costs	09/14/2015	\$5,872
	Total Itemized Transactions with this Payee/Payer		\$343,663
	Total Non-Itemized Transactions with this Payee/Payer		\$20,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$364,003
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Target, Inc. 815 N. Royal St. #100	Total Itemized Transactions with this Payee/Payer		\$206,449
	Total Non-Itemized Transactions with this Payee/Payer		\$37,442
	Total of All Transactions with this Payee/Payer for This Schedule		\$243,891

Alexandria VA 22314	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related professional services	01/29/2016	\$12,379
Computer Services/Support	Member related professional services	02/08/2016	\$88,541
	Member related professional services	05/20/2016	\$6,444
	Member related professional services	12/10/2015	\$12,000
	Member related professional services	11/24/2015	\$6,444
	Member related professional services	07/23/2015	\$7,160
	Member related professional services	11/03/2015	\$12,500
	Member related professional services	06/24/2016	\$7,920
	Member related professional services	05/02/2016	\$9,442
	Member related professional services	06/14/2016	\$14,499
	Member related professional services	07/08/2015	\$7,160
	Member related professional services	05/26/2016	\$7,200
	Member related professional services	05/06/2016	\$14,760
	Total Itemized Transactions with this Payee/Payer		\$206,449
	Total Non-Itemized Transactions with this Payee/Payer		\$37,442
	Total of All Transactions with this Payee/Payer for This Schedule		\$243,891
Name and Address (A)			
New Venture Fund	Purpose (C)	Date (D)	Amount (E)
1201 Connecticut Ave NW #30	Member related professional services	05/20/2016	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York State United Teachers, 8030	Member related legal services	03/24/2016	\$60,494
NYSUT Attn: Acctg Office	Member related legal services	11/24/2015	\$1,000,000
800 Troy-Schenectady Road	Member related legal services	03/04/2016	\$263,716
Latham	Member related legal services	08/14/2015	\$500,000
NY	Member related legal services	06/24/2016	\$61,924
12110	Member related legal services	06/30/2016	\$1,085,612
Type or Classification (B)	member related costs	09/01/2015	\$734,000
Affiliate	State Rebate	11/02/2015	\$183,946
	State Rebate	08/06/2015	\$185,623
	Member related legal services	10/20/2015	\$750,000
	Member related legal services	12/22/2015	\$1,158,189
	Member related legal services	06/03/2016	\$31,860
	State Rebate	04/01/2016	\$66,037
	Member related legal services	05/02/2016	\$36,904
	member related costs	03/28/2016	\$34,888
	Total Itemized Transactions with this Payee/Payer		\$6,153,193
	Total Non-Itemized Transactions with this Payee/Payer		\$2,039
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,155,232
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Newark Teachers Union	Member related legal services	10/28/2015	\$35,980
Local 481	Member related legal services	06/07/2016	\$33,403
1019 Broad Street	Total Itemized Transactions with this Payee/Payer		\$69,383
Newark	Total Non-Itemized Transactions with this Payee/Payer		\$5,760
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$75,143
07102			
Type or Classification			

(B)			
Affiliate			
Name and Address (A)			
News Generation, Inc. 7508 Wisconsin Ave. #300		Purpose (C)	Date (D)
Bethesda MD 20814		Member related legal services	01/21/2016
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$5,700
Communication		Total Non-Itemized Transactions with this Payee/Payer	\$7,800
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule	\$13,500
Niea 110 Maryland Ave Ne		Purpose (C)	Date (D)
Washington DC 20002		Total Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	\$6,000
Transportation		Total of All Transactions with this Payee/Payer for This Schedule	\$6,000
Name and Address (A)		Purpose (C)	Date (D)
North Dakota United 8082 301 N 4th Street		Member related organizing assistance	09/03/2015
Bismarck ND 58501		Member related legal services	05/02/2016
Type or Classification (B)		Member related organizing assistance	08/04/2015
Affiliate		Member related legal services	01/04/2016
		Member related legal services	02/04/2016
		Member related legal services	03/03/2016
		Member related legal services	04/01/2016
		member related organizing assistance	10/02/2015
		Member related legal services	12/02/2015
		Member related legal services	06/03/2016
		member related organizing assistance	11/02/2015
		Total Itemized Transactions with this Payee/Payer	\$82,500
		Total Non-Itemized Transactions with this Payee/Payer	\$2,149
		Total of All Transactions with this Payee/Payer for This Schedule	\$84,649
Name and Address (A)		Purpose (C)	Date (D)
North Syracuse Education Association #2881 210 S Main St Ste 203		Member related organizing reimbursement	05/19/2016
Syracuse NY 13212		Total Itemized Transactions with this Payee/Payer	\$19,500
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	\$0
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule	\$19,500
Name and Address (A)		Purpose (C)	Date (D)
Northeast Region Organizing Project 35 Marshall Rd 2nd Fl		member related organizing assistance	01/05/2016
Rocky Hill		member related organizing assistance	10/22/2015
		Total Itemized Transactions with this Payee/Payer	\$2,548,339
		Total Non-Itemized Transactions with this Payee/Payer	\$5,774
		Total of All Transactions with this Payee/Payer for This Schedule	\$2,554,113

CT 06067	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	member related organizing assistance	03/11/2016	\$7,974
Organizing Project	member related organizing assistance	01/20/2016	\$234,000
	member related organizing assistance	09/21/2015	\$9,187
	member related organizing assistance	04/29/2016	\$235,400
	member related organizing assistance	08/11/2015	\$9,759
	member related organizing assistance	03/03/2016	\$9,059
	member related organizing assistance	03/24/2016	\$197,289
	member related organizing assistance	06/16/2016	\$189,808
	member related organizing assistance	04/21/2016	\$9,640
	member related organizing assistance	02/09/2016	\$19,284
	Member related organizing assistance	09/08/2015	\$63,089
	member related organizing assistance	04/22/2016	\$27,113
	member related organizing assistance	11/20/2015	\$18,271
	member related organizing assistance	07/16/2015	\$397,240
	member related organizing assistance	11/05/2015	\$17,657
	member related organizing assistance	01/08/2016	\$17,741
	member related organizing assistance	11/17/2015	\$14,991
	member related organizing assistance	05/20/2016	\$23,868
	member related organizing assistance	03/23/2016	\$13,241
	member related organizing assistance	09/22/2015	\$246,000
	member related organizing assistance	01/14/2016	\$13,955
	member related organizing assistance	01/28/2016	\$10,985
	member related organizing assistance	10/01/2015	\$11,756
	member related organizing assistance	02/25/2016	\$85,000
	member related organizing assistance	06/02/2016	\$9,622
	member related organizing assistance	10/27/2015	\$9,893
	member related organizing assistance	08/20/2015	\$13,200
	member related organizing assistance	05/05/2016	\$11,268
	member related organizing assistance	08/13/2015	\$105,000
	member related organizing assistance	07/17/2015	\$11,579
	member related organizing assistance	07/01/2015	\$24,399
	member related organizing assistance	03/14/2016	\$10,071
	Total Itemized Transactions with this Payee/Payer		\$2,548,339
	Total Non-Itemized Transactions with this Payee/Payer		\$5,774
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,554,113
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northeastern Louisiana (Monroe) Org Project c/o Monroe F of Ts & Sch Em 2809 Evangeline St Ste 1 Monroe LA 71201	member related organizing assistance	07/07/2015	\$26,071
	member related organizing assistance	07/10/2015	\$20,530
	member related organizing assistance	09/08/2015	\$41,060
	Total Itemized Transactions with this Payee/Payer		\$87,661
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,915
Organizing Project	Total of All Transactions with this Payee/Payer for This Schedule		\$91,576
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northeastern Ohio AFT 279R 1228 Euclid Ave #600 Cleveland OH 44115	Member related costs	06/10/2016	\$8,500
	Member related professional services	07/30/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$18,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,500

Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nyt adv Billing 229 W 43rd St New York NY 10036	Professional Services	07/31/2015	\$33,576
	Member related services	05/31/2016	\$34,000
	Member related services	11/30/2015	\$33,576
	Member related services	11/30/2015	\$33,576
	Member related services	05/31/2016	\$34,000
	Member related services	04/30/2016	\$34,000
	Member related services	01/25/2016	\$33,576
Type or Classification (B) Publications	Member related services	10/31/2015	\$33,576
	Member related services	02/28/2016	\$34,000
	Member related services	03/31/2016	\$34,000
	Member related services	08/31/2015	\$33,576
	Total Itemized Transactions with this Payee/Payer		\$371,456
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$371,456
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT Building Corporation 800 Troy-Schenectady Road Lathem NY 12110	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,523
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,523
Type or Classification (B) Rental/Lease			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAKWOOD WORLDWIDE, LLC SUITE 300 9630 N. 25TH AVE., PHOENIX AZ 85021	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,483
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,483
Type or Classification (B) Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ogden School District Attn: Business Office 1950 Monroe Blvd Ogden UT 84401	Member related organizing reimbursement	11/20/2015	\$23,955
	Member related organizing reimbursement	02/25/2016	\$23,955
	Member related organizing reimbursement	05/26/2016	\$23,955
	Member related organizing assistance	08/25/2015	\$23,955
	Total Itemized Transactions with this Payee/Payer		\$95,820
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Educational Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$95,820
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers Local 8033 1251 E Broad Street Columbus OH 43205	State Rebate	08/06/2015	\$7,523
	State Rebate	11/02/2015	\$7,680
	State Rebate	02/29/2016	\$8,110
	Total Itemized Transactions with this Payee/Payer		\$31,255
	Total Non-Itemized Transactions with this Payee/Payer		\$35,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,355

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	State Rebate	05/13/2016	\$7,942
	Total Itemized Transactions with this Payee/Payer		\$31,255
	Total Non-Itemized Transactions with this Payee/Payer		\$35,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,355
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Nurses Association 5903 4000 East Main St. Columbus OH 43213	member related organizing assistance	11/13/2015	\$8,019
	member related organizing assistance	06/03/2016	\$8,019
	member related organizing assistance	01/05/2016	\$8,019
	member related organizing assistance	05/02/2016	\$8,019
	member related organizing assistance	05/12/2016	\$10,000
	member related organizing assistance	06/07/2016	\$8,005
	member related organizing assistance	02/04/2016	\$8,019
	member related organizing assistance	03/03/2016	\$8,019
	member related organizing assistance	12/02/2015	\$8,019
	member related organizing assistance	04/01/2016	\$8,019
Affiliate	Total Itemized Transactions with this Payee/Payer		\$82,157
	Total Non-Itemized Transactions with this Payee/Payer		\$1,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,529
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Organizing Project C/O Ohio Fed of Ts 1251 E Broad St Columbus OH 43205	member related costs	12/02/2015	\$12,000
	Member related legal services	02/04/2016	\$14,000
	Member related legal services	01/04/2016	\$12,000
	member related costs	08/04/2015	\$10,000
	member related costs	10/02/2015	\$14,000
	Member related legal services	03/03/2016	\$15,000
	member related costs	09/04/2015	\$14,000
	Member related legal services	04/04/2016	\$16,000
	Member related legal services	05/02/2016	\$12,000
	member related costs	11/02/2015	\$12,000
Organizing Project	member related costs	07/01/2015	\$15,000
	member related costs	06/03/2016	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$158,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,850
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oklahoma City Federation of Classified Employees Local #4574 2915 N Classen Blvd Oklahoma City OK 73106	member related organizing assistance	02/04/2016	\$6,667
	member related organizing assistance	11/02/2015	\$6,667
	member related organizing assistance	07/07/2015	\$6,667
	member related organizing assistance	03/03/2016	\$6,667
	member related organizing assistance	08/04/2015	\$6,667
	member related organizing assistance	01/04/2016	\$6,667
	member related organizing assistance	12/02/2015	\$6,667
	member related organizing assistance	06/03/2016	\$6,667
	member related organizing assistance	09/03/2015	\$6,667
	member related organizing assistance	10/02/2015	\$6,667
Affiliate	Total Itemized Transactions with this Payee/Payer		\$66,670
	Total Non-Itemized Transactions with this Payee/Payer		\$13,333
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,003
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ON24, Inc. P.O. Box 49038			

San Jose CA 95161		Purpose (C)	Date (D)	Amount (E)
		Member related professional services	02/25/2016	\$9,782
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,782
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Computer Services/Support		Total of All Transactions with this Payee/Payer for This Schedule		\$9,782
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Oregon FNHP Local 5017 1500 NE Irving St Suite 575 Portland OR 97232		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,788
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,788
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Oregon Higher Education Project c/o AFT Western Regional Of P O Box 9788 Seattle WA 98109		member related organizing assistance	03/03/2016	\$37,191
		member related organizing assistance	07/16/2015	\$11,922
		member related organizing assistance	02/12/2016	\$17,710
		member related organizing assistance	11/24/2015	\$19,155
		member related organizing assistance	09/08/2015	\$14,538
		member related organizing assistance	01/27/2016	\$31,337
Type or Classification (B)		member related organizing assistance	01/12/2016	\$20,337
Organizing Project		member related organizing assistance	12/29/2015	\$20,337
		member related organizing assistance	04/21/2016	\$36,401
		member related organizing assistance	06/20/2016	\$42,137
		member related organizing assistance	04/05/2016	\$37,135
		member related organizing assistance	05/12/2016	\$34,566
		member related organizing assistance	07/28/2015	\$16,514
		member related organizing assistance	11/12/2015	\$15,180
		member related organizing assistance	08/13/2015	\$18,500
		member related organizing assistance	10/15/2015	\$20,899
		member related organizing assistance	08/25/2015	\$16,134
		member related organizing assistance	09/17/2015	\$16,010
		member related organizing assistance	10/29/2015	\$22,305
		member related organizing assistance	12/17/2015	\$14,703
		Total Itemized Transactions with this Payee/Payer		\$463,011
		Total Non-Itemized Transactions with this Payee/Payer		\$12,887
		Total of All Transactions with this Payee/Payer for This Schedule		\$475,898
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Oregon Internal Organizing Project c/o AFT Western Region Offi PO Box 9788 Seattle WA 98109		member related organizing assistance	04/21/2016	\$5,549
		member related organizing assistance	05/12/2016	\$6,817
		member related organizing assistance	04/05/2016	\$5,536
		member related organizing assistance	02/16/2016	\$10,000
		member related organizing assistance	06/20/2016	\$17,252
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$45,154
		Total Non-Itemized Transactions with this Payee/Payer		\$4,423
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$49,577
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Oregon Nurses Association 5905 18765 SW Boones Ferry Rd.SW				

Ste 200 Tualatin OR 97062	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Affiliate	member related organizing assistance	03/03/2016	\$9,685
	member related organizing assistance	12/02/2015	\$9,685
	member related organizing assistance	04/01/2016	\$9,685
	member related organizing assistance	05/02/2016	\$9,685
	member related organizing assistance	02/04/2016	\$9,685
	member related organizing assistance	06/03/2016	\$9,685
	member related organizing assistance	09/08/2015	\$9,685
	member related organizing assistance	01/04/2016	\$9,685
	member related organizing assistance	10/02/2015	\$9,685
	member related organizing assistance	11/02/2015	\$9,685
	Total Itemized Transactions with this Payee/Payer		\$96,850
	Total Non-Itemized Transactions with this Payee/Payer		\$1,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,158
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon School Employees Association #6732 4735 Liberty Road S. Salem OR 97302	Organizing formula assistance	11/24/2015	\$8,126
	Organizing formula assistance	02/22/2016	\$6,244
	State Rebate	02/29/2016	\$5,187
	State Rebate	01/19/2016	\$6,353
	Total Itemized Transactions with this Payee/Payer		\$25,910
	Total Non-Itemized Transactions with this Payee/Payer		\$39,235
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,145
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OSEA Organizing Project C/O AFT Western Regional Of P O Box 9788 Seattle WA 98109	member related organizing assistance	02/12/2016	\$21,858
	Member related organizing assistance	08/25/2015	\$5,001
	Member related organizing assistance	07/28/2015	\$5,309
	Member related organizing assistance	07/16/2015	\$15,582
	member related organizing assistance	06/20/2016	\$27,725
	Total Itemized Transactions with this Payee/Payer		\$75,475
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,999
Organizing Project	Total of All Transactions with this Payee/Payer for This Schedule		\$93,474
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OXFORD CONCORD SIERRA SOU 2795 S WATER ST PITTSBURGH PA 15203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,993
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,993
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Palace Hotel 2 New Montgomery Street San Francisco CA 94105	Member related meeting	12/08/2015	\$37,508
	Total Itemized Transactions with this Payee/Payer		\$37,508
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,508
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Parent Teacher Home Visit Project 5735 47th Ave. #236 Sacramento CA 95824	Member related costs	07/08/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Parisian, Esther Elizabeth 3248 W Hirsch St Chicago IL 60651	Member related professional services	06/10/2016	\$5,625
	Member related professional services	02/25/2016	\$13,618
	Member related professional services	12/18/2015	\$8,028
	Member related professional services	07/17/2015	\$8,775
	Member related professional services	11/16/2015	\$15,210
	Member related professional services	04/08/2016	\$8,910
Type or Classification (B)	Member related professional services	10/02/2015	\$5,200
Professional Services	Member related professional services	04/29/2016	\$7,335
	Member related professional services	11/20/2015	\$5,623
	Member related professional services	03/04/2016	\$5,070
	Member related professional services	05/23/2016	\$6,300
	Member related professional services	08/28/2015	\$7,800
	Total Itemized Transactions with this Payee/Payer		\$97,494
	Total Non-Itemized Transactions with this Payee/Payer		\$35,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,575
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Partnership for 21st Century Skills 1 Massachusetts Ave NW #700 Washington DC 20001	Membership Dues	02/29/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peet Consulting, Inc. dba: Academic Benchmarks 8805 Governors Hill #200 Cincinnati OH 45249	Member related professional services	02/25/2016	\$16,750
	Member related professional services	11/23/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$26,750
	Total Non-Itemized Transactions with this Payee/Payer		\$4,875
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,625
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peralta College Federation of Teachers #1603 500 East 8th Street Oakland CA 94606	Member related legal services	06/07/2016	\$7,218
	Total Itemized Transactions with this Payee/Payer		\$7,218
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,218

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia Federation of Teachers #3 1816 Chestnut St	Organizing formula assistance	10/09/2015	\$31,680
Philadelphia PA 19103	Member related legal services	10/28/2015	\$16,008
	Total Itemized Transactions with this Payee/Payer		\$47,688
	Total Non-Itemized Transactions with this Payee/Payer		\$23,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,728
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28	Member related professional services	11/13/2015	\$23,227
	Member related professional services	11/30/2015	\$9,515
	Member related professional services	05/13/2016	\$17,500
Miami FL 33173	Member related professional services	03/31/2016	\$8,759
	Member related professional services	12/18/2015	\$8,779
	Member related professional services	09/25/2015	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$85,280
	Total Non-Itemized Transactions with this Payee/Payer		\$1,181
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,461
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phoenix Park Hotel 520 North Capitol Street, N	member related costs	11/06/2015	\$8,306
Washington DC 20001	Total Itemized Transactions with this Payee/Payer		\$8,306
	Total Non-Itemized Transactions with this Payee/Payer		\$1,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,401
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PH OBH HOTEL OWNER LLC 3500 MIDWEST RD OAKBROOK IL 60523	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,984
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,984
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Picnet 3180 18th St	Total Itemized Transactions with this Payee/Payer		
Washington DC 20009	Total Non-Itemized Transactions with this Payee/Payer		\$7,613
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,613
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Transportation			

(A)	Purpose (C)	Date (D)	Amount (E)
Pittsburgh Federation of Teachers Local #400 10 S 19th St at the River Pittsburgh PA 15203	Member related services	05/26/2016	\$22,500
	Member related services	06/24/2016	\$17,044
	member related organizing assistance	03/15/2016	\$91,691
	Total Itemized Transactions with this Payee/Payer		\$131,235
	Total Non-Itemized Transactions with this Payee/Payer		\$9,240
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$140,475
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Podesta Group, Inc. P.O. Box 79784 Baltimore MD 21279	Member related professional services	03/21/2016	\$42,848
	Member related professional services	12/11/2015	\$12,838
	Total Itemized Transactions with this Payee/Payer		\$55,686
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,686
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Politico 1100 Wilson Blvd 6th Fl Arlington VA 22209	Member related costs	09/30/2015	\$13,670
	Member related costs	09/30/2015	\$8,812
	Member related costs	09/30/2015	\$8,812
	Member related costs	09/30/2015	\$8,812
	Member related costs	12/31/2015	\$52,875
	Member related costs	09/30/2015	\$8,812
Type or Classification (B)	Member related costs	09/30/2015	\$8,812
Publications	Member related costs	07/31/2015	\$13,700
	Member related costs	09/30/2015	\$8,812
	Total Itemized Transactions with this Payee/Payer		\$133,117
	Total Non-Itemized Transactions with this Payee/Payer		\$4,258
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,375
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Professional Staff Congress City University of NY (Cun 61 Broadway Suite 1500 New York NY 10006	member related organizing assistance	02/16/2016	\$49,104
	Affiliation agreement rebate	07/16/2015	\$5,360
	member related organizing assistance	05/02/2016	\$40,567
	Affiliation agreement rebate	04/11/2016	\$5,472
	Affiliation agreement rebate	06/21/2016	\$5,472
Type or Classification (B)	member related organizing assistance	05/26/2016	\$84,333
	Affiliation agreement rebate	10/16/2015	\$5,360
Affiliate	member related organizing assistance	11/05/2015	\$45,436
	Affiliation agreement rebate	06/07/2016	\$5,472
	Affiliation agreement rebate	11/17/2015	\$5,360
	Affiliation agreement rebate	02/29/2016	\$5,472
	Affiliation agreement rebate	02/02/2016	\$5,472
	Affiliation agreement rebate	12/21/2015	\$5,360
	member related organizing assistance	08/20/2015	\$5,360
	member related organizing assistance	06/30/2016	\$177,246
	member related organizing assistance	07/09/2015	\$39,570
	Affiliation agreement rebate	09/14/2015	\$5,360
	Total Itemized Transactions with this Payee/Payer		\$495,776
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$495,776
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
ProgressOhio Education, Inc. 35 East Gay Street #404	Member related services	04/12/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
Columbus OH 43215	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Teacher Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Federation #4053 P.O. Box 12414	Organizing formula assistance	07/10/2015	\$12,292
	Organizing formula assistance	06/24/2016	\$24,345
	Organizing formula assistance	11/10/2015	\$12,268
Albany NY 12212	Organizing formula assistance	08/06/2015	\$12,345
	Organizing formula assistance	09/15/2015	\$12,293
	Member related legal services	03/17/2016	\$113,460
	Organizing formula assistance	10/16/2015	\$12,282
	Organizing formula assistance	03/11/2016	\$37,064
Affiliate	Organizing formula assistance	01/08/2016	\$12,225
	Organizing formula assistance	04/04/2016	\$12,174
	Total Itemized Transactions with this Payee/Payer		\$260,748
	Total Non-Itemized Transactions with this Payee/Payer		\$775
	Total of All Transactions with this Payee/Payer for This Schedule		\$261,523
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quinn, Haley E. 47 West 13th Street			
New York NY 10011	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,825
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rebuild America's Schools 1440 N Street, NW #1016	Membership	02/08/2016	\$15,000
Washington DC 20005	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Recommit Wisconsin Project c/o 500 Oakmont Lane	Member related assistance	10/08/2015	\$7,509
	Member related assistance	08/13/2015	\$7,509
	Member related assistance	11/09/2015	\$7,509
Westmont IL 60559	Member related assistance	09/14/2015	\$7,509
	Member related assistance	07/24/2015	\$7,509
	Total Itemized Transactions with this Payee/Payer		\$37,545
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$37,545

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red River Organizing Project 1726 Line Avenue Shreveport LA 71101	member related organizing assistance	10/19/2015	\$24,246
	member related organizing assistance	09/04/2015	\$48,494
	member related organizing assistance	03/24/2016	\$48,492
	member related organizing assistance	12/07/2015	\$24,246
	member related organizing assistance	07/10/2015	\$24,247
Type or Classification (B) Organizing Project	Total Itemized Transactions with this Payee/Payer		\$169,725
	Total Non-Itemized Transactions with this Payee/Payer		\$5,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$174,946
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red River United 4995 1726 Line Avenue Shreveport LA 71101	member related organizing assistance	01/07/2016	\$5,101
	member related organizing assistance	10/02/2015	\$5,101
	member related organizing assistance	05/12/2016	\$5,101
	member related organizing assistance	04/08/2016	\$5,101
	member related organizing assistance	03/03/2016	\$5,101
Type or Classification (B) Affiliate	member related organizing assistance	06/03/2016	\$5,101
	member related organizing assistance	02/04/2016	\$5,101
	member related organizing assistance	09/01/2015	\$5,101
	member related organizing assistance	08/04/2015	\$5,101
	member related organizing assistance	11/03/2015	\$5,101
	member related organizing assistance	07/02/2015	\$5,101
	member related organizing assistance	12/04/2015	\$5,101
	Total Itemized Transactions with this Payee/Payer		\$61,212
	Total Non-Itemized Transactions with this Payee/Payer		\$6,904
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,116
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Remote-Learner.US, Inc.. P.O. Box 717 Fishersville VA 22939	member related costs	12/11/2015	\$15,000
	member related costs	04/19/2016	\$10,000
	member related costs	04/12/2016	\$19,266
	Total Itemized Transactions with this Payee/Payer		\$44,266
	Total Non-Itemized Transactions with this Payee/Payer		\$8,680
Type or Classification (B) Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$52,946
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inns Brgham/hmw 50 State Farm Pkwy Birmingham AL 35209	Member related costs	09/30/2015	\$6,761
	Member related costs	08/31/2015	\$15,000
	Member related costs	09/30/2015	\$7,000
	Member related costs	08/31/2015	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$37,761
Type or Classification (B) Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,761
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Retired Public Employees of Alaska 3310 Arctic Blvd. #200 Anchorage AK 99503	Member related costs	06/10/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification			

(B)				
Affiliate				
Name and Address (A)				
Rhode Island AFT Retirees P O Box 147 Saunderstown RI 02874		Purpose (C)	Date (D)	Amount (E)
		Member related legal services	12/07/2015	\$39,979
		Total Itemized Transactions with this Payee/Payer		\$39,979
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$39,979
Affiliate				
Name and Address (A)				
Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908		Purpose (C)	Date (D)	Amount (E)
		State Rebate	05/13/2016	\$5,089
		Member related legal services	02/29/2016	\$5,284
		Total Itemized Transactions with this Payee/Payer		\$10,373
		Total Non-Itemized Transactions with this Payee/Payer		\$35,374
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$45,747
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Risk Management Associates 27 Prospect Street Newport NH 03773		Professional Services	04/15/2016	\$20,600
		Member related legal services	08/28/2015	\$9,389
		Professional Services	12/10/2015	\$6,945
		Member related legal services	09/11/2015	\$5,008
		Member related legal services	12/22/2015	\$5,807
		Total Itemized Transactions with this Payee/Payer		\$47,749
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$14,767
Professional Services		Total of All Transactions with this Payee/Payer for This Schedule		\$62,516
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Rittenberg, Samuel & Phillips LLC 715 Girod Street Suite 100 New Orleans LA 70130		Member related legal services	03/17/2016	\$9,906
		Member related legal services	10/28/2015	\$9,012
		Total Itemized Transactions with this Payee/Payer		\$18,918
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,918
Professional Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RLJ LODGING II REIT SUB I 4501 S INTERSTATE 35 AUSTIN TX 78744		Member related costs	03/31/2016	\$7,488
		Total Itemized Transactions with this Payee/Payer		\$7,488
		Total Non-Itemized Transactions with this Payee/Payer		\$335
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,823
Transportation				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

Robein, Urann, Spencer, Picard & Cangemi 2540 Severn Ave. #400	Purpose (C)	Date (D)	Amount (E)
Metairie LA 70002	Member related professional services	06/27/2016	\$45,996
	Member related professional services	06/16/2016	\$11,408
	Total Itemized Transactions with this Payee/Payer		\$57,404
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,404
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Roosevelt Institute 570 Lexington Ave. 5th Fl. New York NY 10022	Purpose (C)	Date (D)	Amount (E)
	Member related legal services	07/30/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Rosselli & Associates 322 Blair Ave. Piedmont CA 94611	Purpose (C)	Date (D)	Amount (E)
	Member related professional services	10/16/2015	\$18,500
	Member related professional services	05/06/2016	\$74,000
	Member related professional services	08/14/2015	\$18,500
	Total Itemized Transactions with this Payee/Payer		\$111,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
Rothstein, Jesse 632 San Carlos Ave. Albany CA 94706	Purpose (C)	Date (D)	Amount (E)
	Professional Services	12/23/2015	\$16,888
	Professional Services	05/16/2016	\$9,275
	Total Itemized Transactions with this Payee/Payer		\$26,163
	Total Non-Itemized Transactions with this Payee/Payer		\$7,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,676
Type or Classification (B)			
Consultant			
Name and Address (A)			
RP SCS WSD HOTEL LLC 421 B ST SAN DIEGO CA 92101	Purpose (C)	Date (D)	Amount (E)
	Member related costs	03/31/2016	\$17,619
	Total Itemized Transactions with this Payee/Payer		\$17,619
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,619
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RP SCS WSD HOTEL, LLC 421 W B ST SAN DIEGO	Member related costs	12/31/2015	\$12,655
	Total Itemized Transactions with this Payee/Payer		\$18,983
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,983

CA 92101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related costs	10/31/2015	\$6,328
Transportation	Total Itemized Transactions with this Payee/Payer		\$18,983
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,983
Name and Address (A)			
Sacramento Job Corps Fed of Teachers Local #4986 3100 Meadpwwview Road Sacramento CA 95823	Purpose (C)	Date (D)	Amount (E)
	Member related legal services	06/07/2016	\$5,955
	Total Itemized Transactions with this Payee/Payer		\$5,955
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,955
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Antonio Alliance of Teachers Local 67 120 Adams Street San Antonio TX 78210	member related organizing assistance	02/04/2016	\$44,300
	member related costs	04/08/2016	\$11,265
	member related organizing assistance	04/11/2016	\$40,535
	member related organizing assistance	10/30/2015	\$40,535
	member related organizing assistance	05/12/2016	\$30,786
	Total Itemized Transactions with this Payee/Payer		\$167,421
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$38,209
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$205,630
Name and Address (A)			
San Francisco Community College Fed of Teachers #2 311 Miramar Avenue	Purpose (C)	Date (D)	Amount (E)
	member related organizing assistance	01/11/2016	\$53,334
San Francisco CA 94112	Member related legal services	07/08/2015	\$14,537
	Total Itemized Transactions with this Payee/Payer		\$67,871
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,871
Affiliate			
Name and Address (A)			
San Mateo Community College Federation Of Teachers Local #1493 1700 W. Hillsdale Boulevard San Mateo CA 94402	Purpose (C)	Date (D)	Amount (E)
	Member related legal services	10/28/2015	\$6,368
	Total Itemized Transactions with this Payee/Payer		\$6,368
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,368
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Santos, Rachel Anne 5353 Anaheim Rd	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,465
Long Beach CA 90815	Total of All Transactions with this Payee/Payer for This Schedule		\$5,465
Type or Classification			

(B)			
Conference Attendee			
Name and Address (A)			
Savage New Media, LLC 2367 Baker Road	Purpose (C)	Date (D)	Amount (E)
Dexter MI 48130	Member related services	05/20/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schwartz, Richard 15 W. 72nd ST. #23-S	Member related professional services	06/10/2016	\$5,000
	Member related professional services	12/28/2015	\$7,500
	Member related professional services	05/13/2016	\$5,000
New York NY 10023	Member related professional services	11/13/2015	\$15,000
	Member related professional services	03/28/2016	\$5,000
	Member related professional services	04/29/2016	\$5,000
Type or Classification (B)	Member related professional services	02/19/2016	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$60,000
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)			
Selig Family Holdings, LLC SREH 2014 LLC 1000 Second Ave Suite 1800 Seattle WA 98104	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,740
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,740
Rental/Lease			
Name and Address (A)			
Service Employees International Union Accounts Receivable 1800 Massachusetsts Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Member related professional services	07/24/2015	\$15,969
	Total Itemized Transactions with this Payee/Payer		\$15,969
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,969
Labor Organization			
Name and Address (A)			
Share My Lesson (SML JV LLC) 555 New Jersey Ave NW 12th	Purpose (C)	Date (D)	Amount (E)
	Member related professional services	01/11/2016	\$150,000
	Member related professional services	08/13/2015	\$200,000
Washington DC 20001	Member related professional services	12/23/2015	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Metairie Hotel 4 Galleria Blvd Metairie LA 70001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,918
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,918
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton New Orleans Hotel 500 Canal St.			
New Orleans LA 70130	Member related meeting	12/22/2015	\$6,157
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,157
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,157
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Philadelphia City Center Hotel 17th & Race Streets			
Philadelphia PA 19103	Member related meeting	12/22/2015	\$101,081
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$101,081
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,081
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sherman, David B 101 Clark Street 11A			
Brooklyn NY 11201	Member related professional services	10/29/2015	\$5,250
	Member related professional services	12/21/2015	\$9,750
	Member related professional services	07/07/2015	\$9,750
	Total Itemized Transactions with this Payee/Payer		\$24,750
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,544
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,294
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHANER HOTEL GROUP			
351 GRATIOT AVE DETROIT MI 48226			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,656
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,656
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKDK Acquisition LLC 1150th 18th Street NW #800			

Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related services	12/22/2015	\$427,315
Professional Services	Total Itemized Transactions with this Payee/Payer		\$427,315
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$427,315
SmartSource Rentals P.O. Box 289 Laurel NY 11948	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	member related costs	07/31/2015	\$41,951
Meeting/Conference/Hotel	member related costs	08/06/2015	\$5,787
	member related costs	04/14/2016	\$10,087
	Total Itemized Transactions with this Payee/Payer		\$57,825
	Total Non-Itemized Transactions with this Payee/Payer		\$8,237
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,062
Socorro AFT Organizing Project C/O Socorro AFT Local #6427 El Paso TX 79936	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	member related organizing assistance	12/17/2015	\$25,000
Organizing Project	member related organizing assistance	02/29/2016	\$35,000
	member related organizing assistance	09/22/2015	\$30,000
	member related organizing assistance	07/16/2015	\$50,000
	Member related organizing assistance	04/04/2016	\$44,160
	Total Itemized Transactions with this Payee/Payer		\$184,160
	Total Non-Itemized Transactions with this Payee/Payer		\$14,483
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,643
Softbox Films, Inc. 1215 SE Ivon Street #100 Portland OR 97202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related professional services	10/23/2015	\$6,025
Publications	Total Itemized Transactions with this Payee/Payer		\$6,025
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,525
Southwest Distribution, Inc. 2655 Firth Sterling Ave SE Washington DC 20020	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Publications	Total Non-Itemized Transactions with this Payee/Payer		\$8,183
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,183
SOUTHWEST AIRLINES PO BOX 36611 DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$380,455
	Total of All Transactions with this Payee/Payer for This Schedule		\$380,455

Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spake, Amanda 1100 Harbor Way			
Churchton MD 20733	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,569
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,569
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Special Counsel, Inc. P.O. Box 1024140			
Atlanta GA 30368	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spring Branch AFT #6532 10801 Hammerly Blvd Ste 212	Member related organizing assistance	11/03/2015	\$6,019
	Member related organizing assistance	10/02/2015	\$6,019
	Member related organizing assistance	09/01/2015	\$6,019
Houston TX 77043	Member related organizing assistance	07/02/2015	\$6,019
	Member related organizing assistance	08/04/2015	\$6,019
	Total Itemized Transactions with this Payee/Payer		\$30,095
	Total Non-Itemized Transactions with this Payee/Payer		\$17,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,230
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St Lucia Teachers Union P O Box 821			
West Indies 00 00000	Member related costs	04/22/2016	\$19,448
	Total Itemized Transactions with this Payee/Payer		\$19,448
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,448
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St Thomas - St John Federation of Teachers Local #1825 P O Box 302607 St. Thomas 00 00000	Member related legal services	04/06/2016	\$54,039
	Total Itemized Transactions with this Payee/Payer		\$54,039
	Total Non-Itemized Transactions with this Payee/Payer		\$8,678
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,717
Type or Classification (B)			
Affiliate			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
St. Croix Federation of Teachers #1826 P O Box 1530 Kingshill	member related costs	03/17/2016	\$8,820
St Croix 00 00000	Total Itemized Transactions with this Payee/Payer		\$8,820
	Total Non-Itemized Transactions with this Payee/Payer		\$360
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,180
Type or Classification (B)			
Affiliate			
Name and Address (A)			
St. Paul Federation of Teachers Local 28 23 Empire Drive Suite N100 St. Paul MN 55103	Purpose (C)	Date (D)	Amount (E)
	member related organizing assistance	07/10/2015	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,790
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,790
Type or Classification (B)			
Affiliate			
Name and Address (A)			
St. Tammany Federation of Teachers Local #3952 19295 3rd St Suite 8 Covington LA 70448	Purpose (C)	Date (D)	Amount (E)
	Member related legal services	10/28/2015	\$26,044
	Member related legal services	02/16/2016	\$5,759
	Total Itemized Transactions with this Payee/Payer		\$31,803
	Total Non-Itemized Transactions with this Payee/Payer		\$6,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,463
Type or Classification (B)			
Affiliate			
Name and Address (A)			
State Vocational Federation of Teachers Local 4200-0 439 Main Street Yalesville CT 06492	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,848
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,848
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Staybridge Suites 5201 Oakhurst Dr Corpus Christi TX 78411	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,151
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,151
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stringer, Foster J 1115 12th St NW Unit B-2	Total Itemized Transactions with this Payee/Payer		\$22,950
	Total Non-Itemized Transactions with this Payee/Payer		\$32,676
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,626

Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related professional services	04/08/2016	\$5,400
Professional Services	Member related professional services	08/27/2015	\$10,800
	Member related professional services	02/23/2016	\$6,750
	Total Itemized Transactions with this Payee/Payer		\$22,950
	Total Non-Itemized Transactions with this Payee/Payer		\$32,676
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,626
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stroock & Stroock & Lavan LLP 180 Maiden Lane Attn:d Azrilen Ste 3548 New York NY 10038	Member related professional services	08/10/2015	\$48,906
	Member related professional services	08/21/2015	\$6,170
	Member related legal services	03/03/2016	\$250,000
	Member related legal services	02/03/2016	\$33,631
	Total Itemized Transactions with this Payee/Payer		\$338,707
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,508
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$341,215
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Suburban Houston Organizing Project C/O SW Mt St Regional Offc 603 W 9th Street Austin TX 78701	member related organizing assistance	08/06/2015	\$18,000
	member related organizing assistance	10/30/2015	\$12,000
	member related organizing assistance	06/03/2016	\$15,900
	member related organizing assistance	03/08/2016	\$30,000
	member related organizing assistance	05/02/2016	\$6,000
	member related organizing assistance	09/10/2015	\$10,000
Type or Classification (B)	member related organizing assistance	01/04/2016	\$13,900
Affiliate	member related organizing assistance	02/04/2016	\$15,000
	member related organizing assistance	11/30/2015	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$133,300
	Total Non-Itemized Transactions with this Payee/Payer		\$14,628
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,928
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sumner, Lindsay M 820 Underwood St NW Washington DC 20012	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,494
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,494
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Suntrust Bank P O Box 79079 Baltimore MD 21279	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,159
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,159
Bank/Financing/Mortgage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Suttle, David G			

15 Byrsonima Circle	Purpose (C)	Date (D)	Amount (E)
Homosassa	Member related professional services	02/19/2016	\$5,984
FL	Member related professional services	04/21/2016	\$8,611
34446	Member related professional services	03/21/2016	\$6,446
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,041
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$32,545
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,586
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tag1 Consulting, Inc. 2637 E. Atlantic Blvd. #218	Member related professional services	06/10/2016	\$31,085
Pompano Beach	Total Itemized Transactions with this Payee/Payer		\$31,085
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33062	Total of All Transactions with this Payee/Payer for This Schedule		\$31,085
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tangipahoa F of Ts Payroll	Member related costs	04/08/2016	\$7,166
132 S 6th St	Member related costs	02/04/2016	\$7,166
PO Box 1665	Member related costs	06/03/2016	\$7,166
Ponchatoula	Member related costs	05/12/2016	\$7,166
LA	Member related costs	02/05/2016	\$7,166
70454	Member related costs	03/03/2016	\$7,166
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$42,996
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tangipahoa Federation of Teachers 3572	Member related legal services	11/24/2015	\$18,708
132 South 6th St	Total Itemized Transactions with this Payee/Payer		\$18,708
P O BOX 1665	Total Non-Itemized Transactions with this Payee/Payer		\$360
Ponchatoula	Total of All Transactions with this Payee/Payer for This Schedule		\$19,068
LA			
70454			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Taylor Wessing LLP	Member related professional services	03/07/2016	\$21,387
5 New Street Square	Total Itemized Transactions with this Payee/Payer		\$21,387
London	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$21,387
00000			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Temple Association of University	Member related professional services	03/17/2016	\$5,023
Professionals #4531	Total Itemized Transactions with this Payee/Payer		\$5,023
1301 Cecil B. Moore Ave. #0	Total Non-Itemized Transactions with this Payee/Payer		\$0
Philadelphia	Total of All Transactions with this Payee/Payer for This Schedule		\$5,023

PA 19122			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AFT #8041	State Rebate	11/02/2015	\$14,980
3000 S IH 35 Suite 175	State Rebate	05/13/2016	\$17,585
	Member related legal services	03/17/2016	\$43,272
Austin	Member related legal services	08/05/2015	\$71,103
TX	Release time organizing expenses	10/09/2015	\$29,591
78704	Release time organizing expenses	11/13/2015	\$7,484
Type or Classification (B)	Release time organizing expenses	09/17/2015	\$57,160
Affiliate	Release time organizing expenses	07/16/2015	\$35,306
	Member related legal services	06/07/2016	\$85,597
	State Rebate	02/29/2016	\$15,653
	State Rebate	08/06/2015	\$15,583
	Member related legal services	10/28/2015	\$140,022
	Total Itemized Transactions with this Payee/Payer		\$533,336
	Total Non-Itemized Transactions with this Payee/Payer		\$50,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$584,043
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AFT/PEG	Member related services	10/06/2015	\$247,809
C/O AFT SW/MT Regional Offi	Member related services	02/25/2016	\$16,394
1717 W 6th St Ste 330	member related organizing assistance	08/06/2015	\$162,891
Austin	Member related services	09/23/2015	\$13,957
TX	member related organizing assistance	06/03/2016	\$511,674
78703	Member related organizing assistance	03/08/2016	\$560,112
Type or Classification (B)	Member related services	07/09/2015	\$16,861
Affiliate	member related organizing assistance	06/27/2016	\$68,066
	Member related services	12/07/2015	\$12,775
	Member related services	09/10/2015	\$230,130
	Member related services	05/02/2016	\$298,941
	member related organizing assistance	12/02/2015	\$354,500
	Member related services	02/04/2016	\$343,265
	member related organizing assistance	11/24/2015	\$61,852
	Member related services	04/11/2016	\$241,790
	Member related services	01/04/2016	\$335,130
	Member related organizing assistance	10/30/2015	\$249,204
	Total Itemized Transactions with this Payee/Payer		\$3,725,351
	Total Non-Itemized Transactions with this Payee/Payer		\$1,395
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,726,746
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEK Systems, Inc.	Member related professional services	01/07/2016	\$37,123
P.O. Box 198568	Member related professional services	05/26/2016	\$9,966
	Member related professional services	03/04/2016	\$35,917
Atlanta	Member related professional services	06/24/2016	\$6,430
GA	Member related professional services	09/21/2015	\$6,768
30384	Member related professional services	03/31/2016	\$8,680
Type or Classification (B)	Member related professional services	06/10/2016	\$7,394
Computer Services/Support	Member related professional services	01/29/2016	\$18,646
	Total Itemized Transactions with this Payee/Payer		\$232,547
	Total Non-Itemized Transactions with this Payee/Payer		\$18,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$251,257

	Purpose (C)	Date (D)	Amount (E)
	Member related professional services	08/28/2015	\$5,787
	Member related professional services	08/06/2015	\$7,073
	Member related professional services	07/21/2015	\$12,216
	Member related professional services	10/30/2015	\$21,979
	Member related professional services	05/06/2016	\$5,144
	Member related professional services	04/25/2016	\$28,629
	Member related professional services	02/05/2016	\$20,795
	Total Itemized Transactions with this Payee/Payer		\$232,547
	Total Non-Itemized Transactions with this Payee/Payer		\$18,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$251,257
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Conference Center at the Maritime Inst 692 Maritime Blvd.	member related costs	08/21/2015	\$209,803
	member related costs	04/22/2016	\$6,883
Linthicum Heights MD 21090	member related costs	04/15/2016	\$7,732
	member related costs	01/27/2016	\$44,205
Type or Classification (B)	Member related costs	07/10/2015	\$6,178
	member related costs	10/02/2015	\$47,498
Meeting/Conference/Hotel	member related costs	12/21/2015	\$60,000
	member related costs	03/31/2016	\$11,809
	Member related legal services	04/29/2016	\$43,251
	Total Itemized Transactions with this Payee/Payer		\$437,359
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$437,359
Name and Address (A)			
The Hill 1625 K St Nw Ste 900	Purpose (C)	Date (D)	Amount (E)
Washington DC 20006	Member related services	09/30/2015	\$7,900
	Total Itemized Transactions with this Payee/Payer		\$7,900
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,900
Transportation			
Name and Address (A)			
The Liaison Capitol Hill DC 415 New Jersey Avenue NW	Purpose (C)	Date (D)	Amount (E)
Washington DC 20001	Member related costs	12/11/2015	\$12,578
	Member related costs	07/10/2015	\$10,636
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,214
	Total Non-Itemized Transactions with this Payee/Payer		\$4,572
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$27,786
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Logan Philadelphia	PA Higher Ed	06/30/2016	\$8,062
	Total Itemized Transactions with this Payee/Payer		\$8,062
Philadelphia PA 19103	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,062
Type or Classification (B)			

Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The New Media Firm Inc 1730 Rhode Island Ave NW Su Washington DC 20036	Member related professional services	10/27/2015	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas T North Inc 2000 S Batavia Avenue Ste 3 a/c Amalg Geneva IL 60134	Member related legal services	10/23/2015	\$35,000
	Member related legal services	12/02/2015	\$25,000
	Member related legal services	12/22/2015	\$35,000
	Member related legal services	08/06/2015	\$35,000
	Member related legal services	04/18/2016	\$35,000
	Member related legal services	09/25/2015	\$35,000
Type or Classification (B)	Member related legal services	03/15/2016	\$30,000
Professional Services	Member related legal services	01/28/2016	\$35,000
	Member related legal services	12/15/2015	\$35,000
	Member related legal services	07/13/2015	\$35,000
	Member related legal services	11/13/2015	\$20,000
	Member related legal services	07/23/2015	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$390,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$390,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas T North Inc 2000 S Batavia Ave Ste 300 a/c Amalg Geneva IL 60134	Member related legal services	01/19/2016	\$25,000
	Member related legal services	04/21/2016	\$25,000
	Member related legal services	07/23/2015	\$35,000
	Member related legal services	05/12/2016	\$25,000
	Member related legal services	04/14/2016	\$25,000
	Member related legal services	12/22/2015	\$85,000
Type or Classification (B)	Member related legal services	07/14/2015	\$35,000
Professional Services	Member related legal services	06/30/2016	\$30,000
	Member related legal services	11/12/2015	\$15,000
	Member related legal services	03/15/2016	\$25,000
	Member related legal services	10/30/2015	\$35,000
	Member related legal services	12/10/2015	\$35,000
	Member related legal services	11/24/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$415,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$415,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas T North Inc 2000 S Batavia Ave Ste 300 a/c Chase Geneva IL 60134	Member related legal services	05/19/2016	\$14,315
	Member related services	01/19/2016	\$10,935
	Member related legal services	09/25/2015	\$19,850
	Member related legal services	08/25/2015	\$12,420
	Member related legal services	07/31/2015	\$18,655
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$153,245
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,245

	Purpose (C)	Date (D)	Amount (E)
	Member related services	03/23/2016	\$8,455
	Member related legal services	10/16/2015	\$11,660
	Member related legal services	06/06/2016	\$11,300
	Member related legal services	12/02/2015	\$11,375
	Member related services	12/08/2015	\$10,900
	Member related legal services	04/22/2016	\$13,975
	Member related legal services	02/25/2016	\$9,405
	Total Itemized Transactions with this Payee/Payer		\$153,245
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,245
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas T North Inc 2000 S Batavia Ave Ste 300 a/c Amalgamated Chicago Geneva IL 60134	Member related legal services	11/02/2015	\$30,000
	Member related legal services	10/20/2015	\$62,500
	Member related legal services	06/30/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$107,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,964
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,464
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE GREENBRIER 300 W MAIN ST WHT SPHR SPGS WV 24986	Member related costs	04/30/2016	\$5,019
	Total Itemized Transactions with this Payee/Payer		\$5,019
	Total Non-Itemized Transactions with this Payee/Payer		\$2,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,294
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615	Member related legal services	05/13/2016	\$22,500
	Total Itemized Transactions with this Payee/Payer		\$22,500
	Total Non-Itemized Transactions with this Payee/Payer		\$4,570
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,070
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Towers Watson Prudential Tower 800 Boylston St. Boston MA 02199	Member related legal services	01/27/2016	\$7,384
	Total Itemized Transactions with this Payee/Payer		\$7,384
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,384
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travis, Jhatayn			

4235 South King Drive	Purpose (C)	Date (D)	Amount (E)
Chicago	Member related professional services	11/30/2015	\$5,000
IL	Total Itemized Transactions with this Payee/Payer		\$5,000
60653	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Professional Services			
Name and Address (A)			
Tribune Publishing Comp 435 N Michigan Ave	Purpose (C)	Date (D)	Amount (E)
Chicago	Member related services	08/31/2015	\$27,508
IL	Total Itemized Transactions with this Payee/Payer		\$27,508
60611	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,508
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAK	Member related legal services	04/08/2016	\$7,469
Dept. Ch 14031	Member related legal services	02/12/2016	\$7,411
	Member related professional services	10/16/2015	\$8,192
Palatine	Member related professional services	12/18/2015	\$6,659
IL	Member related professional services	12/11/2015	\$8,128
60055	Member related professional services	08/21/2015	\$5,472
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$43,331
Temporary Services	Total Non-Itemized Transactions with this Payee/Payer		\$93,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,388
Name and Address (A)			
TROPICANA LAS VEGAS INC	Purpose (C)	Date (D)	Amount (E)
3801 LAS VEGAS BLVD S	Member related costs	11/30/2015	\$18,595
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$18,595
NV	Total Non-Itemized Transactions with this Payee/Payer		\$8,876
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$27,471
Type or Classification (B)			
Transportation			
Name and Address (A)			
Ucb Irlc	Purpose (C)	Date (D)	Amount (E)
2521 Channing Way Spc 5555	Total Itemized Transactions with this Payee/Payer		
Berkeley	Total Non-Itemized Transactions with this Payee/Payer		\$6,125
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,125
94720			
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UC AFT Los Angeles , Local #1990	Total Itemized Transactions with this Payee/Payer		\$0
1211 Olancha Drive	Total Non-Itemized Transactions with this Payee/Payer		\$7,033
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$7,033

CA 90065			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UIC Organizing Project	member related organizing assistance	09/04/2015	\$20,000
c/o GLRO	member related organizing assistance	06/03/2016	\$23,000
P O Box 390	member related organizing assistance	05/02/2016	\$19,000
Westmont	member related organizing assistance	01/04/2016	\$18,000
IL	member related organizing assistance	10/02/2015	\$5,000
60559	member related organizing assistance	11/02/2015	\$24,000
Type or Classification (B)	member related organizing assistance	04/14/2016	\$5,000
Organizing Project	member related organizing assistance	03/03/2016	\$14,000
	member related organizing assistance	02/04/2016	\$12,000
	member related organizing assistance	04/04/2016	\$18,000
	member related organizing assistance	08/04/2015	\$14,000
	member related organizing assistance	07/01/2015	\$14,000
	member related organizing assistance	12/02/2015	\$24,000
	member related organizing assistance	10/09/2015	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$218,000
	Total Non-Itemized Transactions with this Payee/Payer		\$10,102
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,102
Name and Address (A)			
Union Leader Corpo	Purpose (C)	Date (D)	Amount (E)
100 William Loeb Dr	Member related services	09/30/2015	\$5,573
Manchester	Total Itemized Transactions with this Payee/Payer		\$5,573
NH	Total Non-Itemized Transactions with this Payee/Payer		\$0
03109	Total of All Transactions with this Payee/Payer for This Schedule		\$5,573
Type or Classification (B)			
Transportation			
Name and Address (A)			
Union of Rutgers Administrators Local #1766	Purpose (C)	Date (D)	Amount (E)
57 Paterson St. 2nd Fl.	Member related legal services	06/07/2016	\$8,211
New Brunswick	Total Itemized Transactions with this Payee/Payer		\$8,211
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$7,383
08901	Total of All Transactions with this Payee/Payer for This Schedule		\$15,594
Type or Classification (B)			
Affiliate			
Name and Address (A)			
United Academics of Univ of Oregon #3209	Purpose (C)	Date (D)	Amount (E)
872 East 13th Ave.	Member related legal services	03/17/2016	\$6,593
Eugene	Total Itemized Transactions with this Payee/Payer		\$6,593
OR	Total Non-Itemized Transactions with this Payee/Payer		\$360
97401	Total of All Transactions with this Payee/Payer for This Schedule		\$6,953
Type or Classification (B)			
Affiliate			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
United Educators Inc 4718 Paris Avenue New Orleans LA 70122	Member related costs	08/04/2015	\$12,300
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,300
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,300
United Educators of San Francisco #61 UESF 2310 Mason Street San Francisco CA 94133	Member organizing assistance	08/25/2015	\$52,699
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,699
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,699
United Federation of Teachers Local 2 52 Broadway New York NY 10004	Discretionary Assistance~20 DAY EMPLOYEE~CT Health	05/31/2016	\$10,500
Type or Classification (B)	Discretionary Assistance~20 DAY EMPLOYEE~CT Health	05/13/2016	\$7,500
Affiliate	Total Itemized Transactions with this Payee/Payer		\$18,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$810
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,810
United Nations Staff Union 6610 866 United Nations Plaza Ro New York NY 10017	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,820
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$8,820
United School Employees of Pasco Local 3600 P O Box 1098 Land O' Lakes FL 34639	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,180
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$9,180
United Teachers Los Angeles #1021 3303 Wilshire Boulevard 10th Floor	Total Itemized Transactions with this Payee/Payer		\$510,747
	Total Non-Itemized Transactions with this Payee/Payer		\$19,526
	Total of All Transactions with this Payee/Payer for This Schedule		\$530,273

Los Angeles CA 90010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Affiliation agreement rebate	08/24/2015	\$19,190
Affiliate	member related organizing assistance	07/08/2015	\$68,631
	Member related legal services	04/01/2016	\$19,217
	member related organizing assistance	05/06/2016	\$70,111
	Member related legal services	06/24/2016	\$19,414
	Member related legal services	05/06/2016	\$23,370
	Member related legal services	02/05/2016	\$100,000
	Affiliation agreement rebate	05/16/2016	\$19,426
	Member related legal services	11/19/2015	\$19,161
	Affiliation agreement rebate	07/10/2015	\$19,283
	Affiliation agreement rebate	10/16/2015	\$17,845
	Member related legal services	04/22/2016	\$19,375
	Affiliation agreement rebate	10/22/2015	\$18,815
	Affiliation agreement rebate	07/27/2015	\$19,560
	Affiliation agreement rebate	03/07/2016	\$38,273
	Member related legal services	12/18/2015	\$19,076
	Total Itemized Transactions with this Payee/Payer		\$510,747
	Total Non-Itemized Transactions with this Payee/Payer		\$19,526
	Total of All Transactions with this Payee/Payer for This Schedule		\$530,273
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers of Dade #1974 2200 Biscayne Blvd	member related organizing assistance	01/21/2016	\$7,085
	Member related legal services	08/07/2015	\$16,841
	member related organizing assistance	10/23/2015	\$7,916
Miami FL 33137	member related organizing assistance	11/24/2015	\$6,277
	Member related legal services	07/08/2015	\$18,999
Type or Classification (B)	member related organizing assistance	02/12/2016	\$7,576
Affiliate	Member related legal services	07/10/2015	\$15,348
	Member related legal services	05/03/2016	\$7,846
	Total Itemized Transactions with this Payee/Payer		\$87,888
	Total Non-Itemized Transactions with this Payee/Payer		\$53,599
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,487
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers of New Orleans Local #527 4714 Paris Avenue New Orleans LA 70122	Member related legal services	08/04/2015	\$9,416
	Member related legal services	05/12/2016	\$9,416
	Member related legal services	04/08/2016	\$9,416
	Member related legal services	07/02/2015	\$9,416
	Member related legal services	03/03/2016	\$9,416
Type or Classification (B)	Member related legal services	06/03/2016	\$9,416
Affiliate	Member related legal services	11/03/2015	\$9,416
	Member related legal services	10/02/2015	\$9,416
	Member related legal services	12/04/2015	\$9,416
	Member related services	09/01/2015	\$9,416
	Member related legal services	01/07/2016	\$9,416
	Member related legal services	02/04/2016	\$9,416
	Total Itemized Transactions with this Payee/Payer		\$112,992
	Total Non-Itemized Transactions with this Payee/Payer		\$360
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,352
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United University Professions Sunny Morrisville Chapter Morrisville State College Morrisville	member related organizing assistance	02/04/2016	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$420
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,420

NY 13408			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
University Council AFT #9999 11728 Wilshire Blvd Los Angeles CA 90025	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$10,893
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,893
University Health Professionals #3837 The Exchange, Suite 174 270 Farmington Ave. Farmington CT 06032	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$9,180
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,180
University of Wisconsin c/o Matthew Wyndham COWS Madison WI 53706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related costs	03/11/2016	\$10,000
Educational Institution	Total Itemized Transactions with this Payee/Payer		\$10,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
University Professionals of Illinois #4100 11 East Adam Street Suite 1 Chicago IL 60603	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES 1200 E ALGONQUIN RD ATTN: MINA TAHERI WHQAC ELK GROVE IL 60007	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$461,392
	Total of All Transactions with this Payee/Payer for This Schedule		\$461,392

Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Upper St. Clair Education Assoc. #4270 1820 McLaughlin Run Rd.	Member related legal services	03/17/2016	\$10,298
Pittsburgh	Total Itemized Transactions with this Payee/Payer		\$10,298
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
15241	Total of All Transactions with this Payee/Payer for This Schedule		\$10,298
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS	member related costs	06/20/2016	\$10,770
P.O. Box 7247-0244	Member related costs	04/28/2016	\$7,435
Philadelphia	member related costs	06/24/2016	\$7,018
PA	member related costs	07/08/2015	\$7,782
19170	Total Itemized Transactions with this Payee/Payer		\$33,005
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$72,286
Office Services Provided	Total of All Transactions with this Payee/Payer for This Schedule		\$105,291
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS Freight	member related costs	07/10/2015	\$17,061
P.O. Box 533238	Total Itemized Transactions with this Payee/Payer		\$17,061
Charlotte	Total Non-Itemized Transactions with this Payee/Payer		\$5,363
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$22,424
28290			
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS Freight	member related costs	05/06/2016	\$8,995
P.O. Box 650690	Total Itemized Transactions with this Payee/Payer		\$8,995
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$3,102
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$12,097
75265			
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRWAYS	Total Itemized Transactions with this Payee/Payer		\$0
4000 E. SKY HARBOR BLVD.	Total Non-Itemized Transactions with this Payee/Payer		\$131,777
PHOENIX	Total of All Transactions with this Payee/Payer for This Schedule		\$131,777
AZ			
85034			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postal Service Cap Account			

Caps Service Center 2700 Campus Drive San Mateo CA 94497	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	member related costs	05/04/2016	\$90,240
Office Services Provided	member related costs	03/02/2016	\$72,000
	member related costs	11/06/2015	\$7,680
	member related costs	12/01/2015	\$90,240
	member related costs	02/01/2016	\$18,240
	Total Itemized Transactions with this Payee/Payer		\$278,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$278,400
Vaid, Urvashi The Vaid Group, LLC 230 West End Ave. #10C New York NY 10023	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related services	03/31/2016	\$6,600
Professional Services	Member related services	05/13/2016	\$6,600
	Total Itemized Transactions with this Payee/Payer		\$13,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
Vermont Federation of Nurses and Healthcare Professionals Lo 121 Park Ave. #10 Williston VT 05495	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$5,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,087
VIRGIN AMERICA INC STE 400 555 AIRPORT BLVD BURLINGAME CA 94010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$9,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,930
VIRGINIA BEACH HOTEL PRTN 5733 CLEVELAND ST VIRGINIA BEACH VA 23462	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$5,853
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,853
Volusia Teachers Organization Local 1605 1381 Educators Road	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$13,539
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,039

Daytona Beach FL 32124	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related legal services	02/17/2016	\$12,500
Affiliate	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$13,539
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,039
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W. Millar & Co 1335 14th Street, N.W.			
Washington DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,671
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$21,671
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Court Hotel 525 New Jersey Avenue, N.W.	member related costs	06/30/2016	\$54,694
	member related costs	01/15/2016	\$5,620
	member related costs	07/10/2015	\$106,161
Washington DC 20001	member related costs	01/04/2016	\$97,526
	Member related meeting	02/12/2016	\$53,253
Type or Classification (B)	member related costs	05/20/2016	\$11,064
Meeting/Conference/Hotel	member related costs	11/03/2015	\$168,494
	Member related costs	03/11/2016	\$16,821
	member related costs	12/04/2015	\$10,154
	member related costs	08/06/2015	\$5,234
	member related costs	04/04/2016	\$72,564
	member related meeting	01/21/2016	\$8,382
	member related costs	07/24/2015	\$22,275
	member related costs	10/16/2015	\$6,842
	Member related meeting	07/01/2015	\$102,773
	Total Itemized Transactions with this Payee/Payer		\$741,857
	Total Non-Itemized Transactions with this Payee/Payer		\$12,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$754,518
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Education Association P O Box 9100	member related costs	06/03/2016	\$81,736
Federal Way WA 98063	member related costs	05/24/2016	\$75,283
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$157,019
Labor Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,019
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Exempt Organizing c/o AFT Western Regional Of P O Box 9788 Seattle WA 98109	member related organizing assistance	06/20/2016	\$25,172
	member related organizing assistance	11/12/2015	\$5,241
	member related organizing assistance	03/03/2016	\$5,043
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,456
	Total Non-Itemized Transactions with this Payee/Payer		\$42,833
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,289

Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Nurses Assoc. #5901 575 Andover Park West, Suit Seattle WA 98188	Member related services	04/05/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$252
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,252
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Nurses Organizing c/o Western Region Office P O Box 9788 Seattle WA 98109	member related organizing assistance	07/16/2015	\$12,686
	Member related organizing assistance	08/25/2015	\$15,173
	member related organizing assistance	02/12/2016	\$16,222
	member related organizing assistance	01/27/2016	\$22,251
	member related organizing assistance	06/20/2016	\$40,612
	member related organizing assistance	04/05/2016	\$31,713
	Member related organizing assistance	09/08/2015	\$10,286
	Member related organizing assistance	08/13/2015	\$13,728
	member related organizing assistance	11/12/2015	\$7,236
	member related organizing assistance	03/03/2016	\$33,769
	member related organizing assistance	01/12/2016	\$12,285
	Member related organizing assistance	07/28/2015	\$33,268
	Member related organizing assistance	09/17/2015	\$16,041
	member related organizing assistance	10/15/2015	\$8,903
	member related organizing assistance	05/12/2016	\$23,491
	member related organizing assistance	12/17/2015	\$6,997
	member related organizing assistance	10/29/2015	\$14,637
	member related organizing assistance	04/21/2016	\$30,777
	Organizing Project	member related organizing assistance	12/29/2015
member related organizing assistance		11/24/2015	\$9,068
Total Itemized Transactions with this Payee/Payer		\$371,428	
Total Non-Itemized Transactions with this Payee/Payer		\$8,676	
Total of All Transactions with this Payee/Payer for This Schedule		\$380,104	
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Teachers Union #6 1239 Pennsylvania Ave SE Washington DC 20003	Member related legal services	07/01/2015	\$9,705
	Member related legal services	06/03/2016	\$22,500
	Member related legal services	08/05/2015	\$24,409
	Total Itemized Transactions with this Payee/Payer		\$56,614
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,574
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washpost advertisi 1301 K St Nw Washington DC 20071	Member related costs	06/30/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			

Transportation			
Name and Address (A)			
Waxman, Jacob 829 Alandele Ave. Los Angeles CA 90036	Purpose (C)	Date (D)	Amount (E)
	Member related professional services	07/10/2015	\$9,900
	Total Itemized Transactions with this Payee/Payer		\$9,900
	Total Non-Itemized Transactions with this Payee/Payer		\$248
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,148
Professional Services			
Name and Address (A)			
Wayne State University Walter P. Reuther Library 5401 Cass Avenue Detroit MI 48202	Purpose (C)	Date (D)	Amount (E)
	Member related professional services	08/28/2015	\$95,101
	Total Itemized Transactions with this Payee/Payer		\$95,101
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,101
Educational Institution			
Name and Address (A)			
West Payment Center Thomson West P O Box 6292 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,445
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,445
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Virginia PEG 1610 Washington St E Ste 20 Charleston WV 25301	member related organizing assistance	11/24/2015	\$50,825
	member related organizing assistance	10/16/2015	\$9,874
	member related organizing assistance	04/28/2016	\$39,382
	member related organizing assistance	10/30/2015	\$39,382
	member related organizing assistance	06/24/2016	\$9,337
Type or Classification (B)	member related organizing assistance	09/25/2015	\$39,382
	member related organizing assistance	01/28/2016	\$39,382
	member related organizing assistance	09/23/2015	\$16,082
	member related organizing assistance	06/16/2016	\$29,847
	member related organizing assistance	06/30/2016	\$40,572
Affiliate	member related organizing assistance	02/29/2016	\$26,684
	Member related organizing assistance	08/27/2015	\$39,382
	member related organizing assistance	09/10/2015	\$6,000
	member related organizing assistance	06/02/2016	\$39,382
	member related organizing assistance	12/23/2015	\$39,382
	member related organizing assistance	08/14/2015	\$17,181
	member related organizing assistance	03/31/2016	\$39,382
	Member related organizing assistance	07/28/2015	\$39,382
	member related organizing assistance	02/25/2016	\$39,382
	Total Itemized Transactions with this Payee/Payer		\$600,222
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$600,222

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Virginia School Service Personnel Assoc #6500 1610 Washington St East Charleston WV 25311	Member related legal services	07/16/2015	\$17,888
	Member related legal services	07/24/2015	\$7,282
	Member related legal services	07/20/2015	\$12,687
	member related costs	11/13/2015	\$14,677
	Total Itemized Transactions with this Payee/Payer		\$52,534
	Total Non-Itemized Transactions with this Payee/Payer		\$2,789
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,323
Conference Attendee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WETA Accounts Receivable 3939 Campbell Avenue Arlington VA 22206	member related costs	08/24/2015	\$160,000
	Total Itemized Transactions with this Payee/Payer		\$160,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Willig, Williams & Davidson 1845 Walnut Street 24th FL Philadelphia PA 19103	Member related legal services	08/21/2015	\$14,760
	Member related legal services	10/02/2015	\$9,935
	Member related legal services	07/23/2015	\$6,557
	Total Itemized Transactions with this Payee/Payer		\$31,252
	Total Non-Itemized Transactions with this Payee/Payer		\$3,781
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,033
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Federation of Nurses & Health Professionals FNHP #5000 9620 West Greenfield Avenue West Allis WI 53214	Discretionary Assistance~20 DAY EMPLOYEE~CT Health	03/11/2016	\$10,000
	Member related legal services	06/07/2016	\$11,604
	member related organizing assistance	05/12/2016	\$13,481
	Total Itemized Transactions with this Payee/Payer		\$35,085
	Total Non-Itemized Transactions with this Payee/Payer		\$31,246
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,331
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILD INNOCENT I LESSEE LL 1776BENJAMIN FRANKLN PKWY PHILADELPHIA PA 19103	Member related costs	12/31/2015	\$16,681
	Total Itemized Transactions with this Payee/Payer		\$16,681
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,681
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Woods, Deanna Gael 608 N Morgan St	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,281

Purpose (C)		Date (D)	Amount (E)
Portland OR 97217		Total of All Transactions with this Payee/Payer for This Schedule	\$5,281
Type or Classification (B)			
Conference Attendee			
Name and Address (A)			
Woonsocket Teachers Guild #951 One Cumberland Plaza 2nd Fl Woonsocket RI 02895		Purpose (C)	Date (D)
		Member related legal services	03/17/2016
		Total Itemized Transactions with this Payee/Payer	\$12,198
		Total Non-Itemized Transactions with this Payee/Payer	\$360
		Total of All Transactions with this Payee/Payer for This Schedule	\$12,558
Type or Classification (B)			
Affiliate			
Name and Address (A)			
WOODBIDGE HTL INVESTORS 370 US HIGHWAY 9 N WOODBIDGE NJ 07095		Purpose (C)	Date (D)
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$9,938
		Total of All Transactions with this Payee/Payer for This Schedule	\$9,938
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)		Purpose (C)	Date (D)
WVSSPA Affiliation Project Glr C/O Great Lakes Reg Office P O Box 390 Westmont IL 60559		member related organizing assistance	10/02/2015
		member related organizing assistance	07/01/2015
		member related organizing assistance	08/04/2015
		member related organizing assistance	11/02/2015
		member related organizing assistance	12/02/2015
		member related organizing assistance	09/04/2015
		Total Itemized Transactions with this Payee/Payer	\$53,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$53,000
Type or Classification (B)			
Organizing Project			
Name and Address (A)		Purpose (C)	Date (D)
YouthBuild USA/Youth on Board 58 Day St. Somerville MA 02144		Member related services	06/20/2016
		Total Itemized Transactions with this Payee/Payer	\$31,250
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$31,250
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)		Purpose (C)	Date (D)
Zimmerman/Edelson, Inc. 5 Bond St.		Member related professional services	12/18/2015
		Member related professional services	02/19/2016
		Total Itemized Transactions with this Payee/Payer	\$110,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$110,000
Type or Classification (B)			
Great Neck NY 11021			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Professional Services	Member related professional services	06/10/2016	\$10,000
	Member related professional services	05/26/2016	\$10,000
	Member related professional services	10/16/2015	\$10,000
	Member related professional services	05/13/2016	\$30,000
	Member related professional services	10/09/2015	\$10,000
	Member related professional services	11/20/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1200 ARCH HOTEL PARTNERS			
1200 ARCH ST PHILADELPHIA PA 19107	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,685
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,685
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
217 NASHUA ENDKEEPER LLC			
15 TARA BLVD NASHUA NH 03062	Member education costs	01/31/2016	\$12,194
	Member education costs	02/29/2016	\$8,911
	Total Itemized Transactions with this Payee/Payer		\$21,105
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,105
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A Phillip Randolph Institute Shreveport Chapter 3924 Greenwood Road			
Shreveport LA 71109	Advocacy support	11/18/2015	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A Phillip Randolph Institute Baton Rouge Chapter 1233 Government St			
Baton Rouge LA 70810	Advocacy support	11/18/2015	\$13,750
	Total Itemized Transactions with this Payee/Payer		\$13,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,750
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFP 105 CORP UNIT 1 11 TARA BLVD NASHUA NH 03062			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,263
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

AFSCME 1625 L Street, N.W. Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member education costs	06/16/2016	\$10,736
Labor Organization	Total Itemized Transactions with this Payee/Payer		\$10,736
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,736
AFT College Staff Guild Los Angeles #1521A 3356 Barham Boulevard Los Angeles CA 90068	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Partners in Political Education program	03/18/2016	\$5,944
Affiliate	Total Itemized Transactions with this Payee/Payer		\$5,944
	Total Non-Itemized Transactions with this Payee/Payer		\$3,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,293
AFT Colorado #8005 304 Inverness Way S Ste 310 Centennial CO 80112	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	State Affiliate Political Organizing Assistance	12/22/2015	\$20,850
Affiliate	Member education program	10/02/2015	\$15,739
	State Affiliate Political Organizing Assistance	05/09/2016	\$10,425
	State Affiliate Political Organizing Assistance	08/03/2015	\$10,425
	Total Itemized Transactions with this Payee/Payer		\$57,439
	Total Non-Itemized Transactions with this Payee/Payer		\$23,691
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,130
AFT Colorado Holding Account 304 Inverness Way South Ste Centennial CO 80112	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	State solidarity payment	03/03/2016	\$8,082
Affiliate	State solidarity payment	11/09/2015	\$9,662
	State solidarity payment	08/31/2015	\$10,720
	State solidarity payment	05/13/2016	\$11,946
	Total Itemized Transactions with this Payee/Payer		\$40,410
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,410
AFT Connecticut Political Action Committee C/O AFT Connecticut Local 8006 Rocky Hill CT 06067	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Partners in Political Education program	08/10/2015	\$6,666
Affiliate	Total Itemized Transactions with this Payee/Payer		\$6,666
	Total Non-Itemized Transactions with this Payee/Payer		\$2,227
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,893
AFT Connecticut Solidarity Fund 35 Marshall Road Rocky Hill	Purpose (C)	Date (D)	Amount (E)
	State solidarity payment	11/09/2015	\$53,025
	Total Itemized Transactions with this Payee/Payer		\$273,687
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$273,687

CT 06067	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	State solidarity payment	05/13/2016	\$72,942
	State solidarity payment	08/31/2015	\$71,990
Affiliate	State solidarity payment	03/03/2016	\$75,730
	Total Itemized Transactions with this Payee/Payer		\$273,687
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$273,687
Name and Address (A)			
AFT Indiana Local 8012 445 N Pennsylvania Suite 51 Indianapolis IN 46204	Purpose (C)	Date (D)	Amount (E)
	Member education program	01/21/2016	\$12,600
	Total Itemized Transactions with this Payee/Payer		\$12,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,600
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Local 212 COPE 3071 S HOWELL #3 MILWAUKEE WI 53207	Partners in Political Education program	01/15/2016	\$7,520
	Partners in Political Education program	08/10/2015	\$8,113
	Partners in Political Education program	09/16/2015	\$7,702
	Partners in Political Education program	09/30/2015	\$7,402
	Partners in Political Education program	10/22/2015	\$7,435
	Partners in Political Education program	07/29/2015	\$7,060
	Partners in Political Education program	02/08/2016	\$7,500
	Partners in Political Education program	02/29/2016	\$14,785
	Total Itemized Transactions with this Payee/Payer		\$67,517
	Total Non-Itemized Transactions with this Payee/Payer		\$200
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,717
Name and Address (A)			
AFT LOCAL 2121 c/o SFCC Dist Fed 2121 311 Miramar Avenue San Francisco CA 94112	Purpose (C)	Date (D)	Amount (E)
	Partners in Political Education program	04/08/2016	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,666
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,666
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Maryland Solidarity Fund 5800 Metro Drive Suite 100 Baltimore MD 21215	State solidarity payment	11/09/2015	\$36,545
	State solidarity payment	05/13/2016	\$33,215
	State solidarity payment	08/31/2015	\$50,540
	State solidarity payment	03/03/2016	\$47,583
	Total Itemized Transactions with this Payee/Payer		\$167,883
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,883
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Michigan #8020 2661 E Jefferson Avenue			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Detroit MI 48207		State Affiliate Political Organizing Assistance	12/22/2015	\$35,370
Type or Classification (B)		State Affiliate Political Organizing Assistance	05/09/2016	\$20,283
Affiliate		Member education program	09/11/2015	\$73,606
		State Affiliate Political Organizing Assistance	08/03/2015	\$20,283
		Member education program	05/06/2016	\$19,568
		Total Itemized Transactions with this Payee/Payer		\$169,110
		Total Non-Itemized Transactions with this Payee/Payer		\$8,403
		Total of All Transactions with this Payee/Payer for This Schedule		\$177,513
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFT Michigan Solidarity Fund 2661 E Jefferson Ave		State solidarity payment	08/31/2015	\$30,661
		State solidarity payment	11/09/2015	\$49,174
Detroit MI 48207		State solidarity payment	05/13/2016	\$42,309
		State solidarity payment	03/03/2016	\$42,835
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$164,979
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$164,979
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFT New Jersey St Fed Solidarity Fd HC Fund Holding Account 629 Amboy Ave Ste 301 Edison NJ 08837		State solidarity payment	03/03/2016	\$39,456
		State solidarity payment	11/09/2015	\$35,639
		State solidarity payment	08/31/2015	\$62,351
		State solidarity payment	05/13/2016	\$60,576
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$198,022
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$198,022
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFT New Jersey State Federation 629 Amboy Avenue 3rd Floor		State Affiliate Political Organizing Assistance	12/22/2015	\$25,966
		Member education program	06/23/2016	\$7,425
Edison NJ 08837		State Affiliate Political Organizing Assistance	05/09/2016	\$12,077
		State Affiliate Political Organizing Assistance	08/03/2015	\$13,889
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$59,357
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$1,812
		Total of All Transactions with this Payee/Payer for This Schedule		\$61,169
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFT New Mexico #8029 530 Jefferson Street NE		State Affiliate Political Organizing Assistance	12/22/2015	\$17,501
		State Affiliate Political Organizing Assistance	05/09/2016	\$8,750
Albuquerque NM 87108		State Affiliate Political Organizing Assistance	08/03/2015	\$8,750
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$35,001
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,001
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFT Oregon #8035 10228 SW Capitol Highway		Total Itemized Transactions with this Payee/Payer		\$29,009
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,009

Portland OR 97219	Purpose (C)	Date (D)	Amount (E)
	State Affiliate Political Organizing Assistance	12/22/2015	\$14,505
Type or Classification (B)	State Affiliate Political Organizing Assistance	05/09/2016	\$7,252
	State Affiliate Political Organizing Assistance	08/03/2015	\$7,252
Affiliate	Total Itemized Transactions with this Payee/Payer		\$29,009
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,009
Portland OR 97219	Purpose (C)	Date (D)	Amount (E)
AFT Oregon Solidarity Account 10228 SW Capitol Highway	State solidarity payment	05/13/2016	\$32,568
	State solidarity payment	08/31/2015	\$24,031
	Partners in Political Education program	07/13/2015	\$6,577
	State solidarity payment	03/03/2016	\$25,276
	State solidarity payment	11/09/2015	\$18,548
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$107,000
	Total Non-Itemized Transactions with this Payee/Payer		\$33,384
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$140,384
AFT Pennsylvania Local 8036 1816 Chestnut Street Philadelphia PA 19103	Purpose (C)	Date (D)	Amount (E)
	Member education program	12/15/2015	\$38,149
	Member education program	06/16/2016	\$11,257
	Member education program	02/12/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$56,406
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,278
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,684
Affiliate			
AFT Pennsylvania Solidarity Fund 1816 Chestnut Street Philadelphia PA 19103	Purpose (C)	Date (D)	Amount (E)
	State solidarity payment	11/09/2015	\$48,793
	State solidarity payment	05/13/2016	\$56,853
	State solidarity payment	03/03/2016	\$154,410
	State solidarity payment	08/31/2015	\$32,142
	Total Itemized Transactions with this Payee/Payer		\$292,198
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$292,198
Affiliate			
AFT St Louis #420 2710 Hampton Avenue St. Louis MO 63139	Purpose (C)	Date (D)	Amount (E)
	Member education program	04/04/2016	\$5,600
	Total Itemized Transactions with this Payee/Payer		\$5,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
Affiliate			
AFT Vermont Solidarity Fund 308 Pine Street Burlington	Purpose (C)	Date (D)	Amount (E)
	State solidarity payment	05/13/2016	\$7,961
	State solidarity payment	03/03/2016	\$9,601
	Total Itemized Transactions with this Payee/Payer		\$33,532
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,532

VT 05401	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	State solidarity payment	11/09/2015	\$7,201
Affiliate	State solidarity payment	08/31/2015	\$8,769
	Total Itemized Transactions with this Payee/Payer		\$33,532
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,532
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington AFL-CIO #8045 625 Andover Park West Ste 1	State Affiliate Political Organizing Assistance	12/22/2015	\$22,889
Tukwila WA 98188	State Affiliate Political Organizing Assistance	05/09/2016	\$11,418
	State Affiliate Political Organizing Assistance	08/03/2015	\$11,418
	Total Itemized Transactions with this Payee/Payer		\$45,725
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,725
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington Cope State-Local Account 625 Andover Park West Suite	Total Itemized Transactions with this Payee/Payer		\$0
Tukwila WA 98188	Total Non-Itemized Transactions with this Payee/Payer		\$24,505
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,505
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington Solidarity Fund 625 Andover Park West Ste11	State solidarity payment	11/09/2015	\$12,376
	State solidarity payment	08/31/2015	\$13,626
Tukwila WA 98188	State solidarity payment	05/13/2016	\$13,646
	State solidarity payment	03/03/2016	\$10,377
	Total Itemized Transactions with this Payee/Payer		\$50,025
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,025
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT West Virginia #8046 1615 Washington St East, St	State Affiliate Political Organizing Assistance	12/22/2015	\$24,079
Charleston WV 25311	State Affiliate Political Organizing Assistance	08/03/2015	\$12,039
	State Affiliate Political Organizing Assistance	05/09/2016	\$12,039
	Total Itemized Transactions with this Payee/Payer		\$48,157
	Total Non-Itemized Transactions with this Payee/Payer		\$4,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,107
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Wisconsin National Solidarity Fund Account C/O Local 8047 Aft Wisconsin Madison WI 53719	State solidarity payment	11/09/2015	\$5,529
	State solidarity payment	03/03/2016	\$7,763
	State solidarity payment	05/13/2016	\$7,581
	Total Itemized Transactions with this Payee/Payer		\$30,109
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,109

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	State solidarity payment	08/31/2015	\$9,236
	Total Itemized Transactions with this Payee/Payer		\$30,109
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,109
Name and Address (A)			
AFT Wisconsin PAC C/O 6602 Normandy Lane Madison WI 53719	Purpose (C)	Date (D)	Amount (E)
	Partners in Political Education program	12/07/2015	\$5,900
	Total Itemized Transactions with this Payee/Payer		\$5,900
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,400
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Alaska Public Employees Association #4900 211 4th Street, Suite 306 Juneau AK 99811	Purpose (C)	Date (D)	Amount (E)
	State Affiliate Political Organizing Assistance	12/22/2015	\$19,918
	Total Itemized Transactions with this Payee/Payer		\$19,918
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,918
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Alaska Public Employees Association/AFT #8050 211 4th St Suite 306 Juneau AK 99811	Purpose (C)	Date (D)	Amount (E)
	State Affiliate Political Organizing Assistance	05/09/2016	\$9,959
	State Affiliate Political Organizing Assistance	08/03/2015	\$9,959
	Total Itemized Transactions with this Payee/Payer		\$19,918
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,918
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Albuquerque Teachers Federation Local #1420 530 Jefferson St NE Albuquerque NM 87108	Purpose (C)	Date (D)	Amount (E)
	Partners in Political Education program	06/22/2016	\$7,196
	Partners in Political Education program	02/29/2016	\$6,884
	Total Itemized Transactions with this Payee/Payer		\$14,080
	Total Non-Itemized Transactions with this Payee/Payer		\$15,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,374
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Alpine Limousine Service Inc 9 Brook Avenue Maywood NJ 07607	Purpose (C)	Date (D)	Amount (E)
	Transportation services	05/20/2016	\$6,896
	Total Itemized Transactions with this Payee/Payer		\$6,896
	Total Non-Itemized Transactions with this Payee/Payer		\$334
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,230
Type or Classification			

(B)				
Transportation				
Name and Address (A)				
AL Media LLC 222 West Ontario St #600 Chicago IL 60610		Purpose (C)	Date (D)	Amount (E)
		Member Education	04/20/2016	\$108,350
		Total Itemized Transactions with this Payee/Payer		\$108,350
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$108,350
Professional Services				
Name and Address (A)				
ALASKA AIRLINES SEATTLE TACOMA AIRPORT SEATTLE WA 98158		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$21,070
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,070
Type or Classification (B)				
Transportation				
Name and Address (A)				
America Votes 1155 Connecticut Ave NW #60 Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Advocacy support	06/28/2016	\$150,000
		Professional services	11/30/2015	\$150,000
		Total Itemized Transactions with this Payee/Payer		\$300,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Advocacy Organization				
Name and Address (A)				
American Bridge 21st Century 455 Massachusetts Ave. NW 6 Washington DC 20001		Purpose (C)	Date (D)	Amount (E)
		Advocacy support	04/12/2016	\$100,000
		Advocacy support	10/01/2015	\$100,000
		Advocacy support	04/20/2016	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$300,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Advocacy Organization				
Name and Address (A)				
AMERICAN AIRLINES INC P O BOX 582820 MD766 CC BILLING/ATTN:J GARDNER TULSA OK 74158		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$95,005
		Total of All Transactions with this Payee/Payer for This Schedule		\$95,005
Type or Classification (B)				
Transportation				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

Anzalone Liszt Grove Research, Inc. dba: Anzalone Liszt Grove R 260 Commerce St. - 4th Fl. Montgomery AL 36104	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Professional services	11/10/2015	\$7,500
Professional Services	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Argonaut Hotel 495 Jefferson St. San Francisco CA 94109	Member education program	11/20/2015	\$83,161
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$83,161
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,161
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ballot Initiative Strategy Center 1815 Adams Mill Rd NW Suite Washington DC 20009	Advocacy support	05/06/2016	\$90,000
Type or Classification (B)	Advocacy support	12/14/2015	\$90,000
Membership Organization	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berkeley Federation of Teachers, #1078 1432 University Avenue Berkeley CA 94702	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,561
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$23,561
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Better Schools Better Jobs 2 Old Riber Place #B Jackson MS 39202	Advocacy support	11/03/2015	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOCA SUITES LLC 3400 AIRPORT RD BOCA RATON	Member education costs	03/31/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$721
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,721

FL 33431			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brazile & Associates, LLC 607 14th Street NW #500 Washington DC 20005	Professional services	05/13/2016	\$10,000
	Professional services	03/04/2016	\$20,000
	Professional services	01/05/2016	\$10,000
	Professional services	04/08/2016	\$10,000
	Professional services	07/17/2015	\$10,000
	Professional services	08/10/2015	\$10,000
Type or Classification (B)	Professional services	01/29/2016	\$10,000
Professional Services	Professional services	06/03/2016	\$10,000
	Professional services	01/14/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BTU - COPE - PIPE C/O Boston Ts Union Local 6 180 Mount Vernon St Boston MA 02125	Partners in Political Education program	10/14/2015	\$7,470
	Partners in Political Education program	02/29/2016	\$7,645
	Partners in Political Education program	02/08/2016	\$21,000
	Total Itemized Transactions with this Payee/Payer		\$36,115
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,115
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent a Car System Inc 14297 Collections Center Dr Chicago IL 60693	Member education program	04/22/2016	\$9,474
	Total Itemized Transactions with this Payee/Payer		\$9,474
	Total Non-Itemized Transactions with this Payee/Payer		\$5,976
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,450
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cabrillo College Federation of Teachers Local #4400 6500 Soquel Drive Aptos CA 95003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,214
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,214
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Federation of Teachers Local 8004 2550 North Hollywood Way St Burbank	State Affiliate Political Organizing Assistance	08/03/2015	\$23,125
	Total Itemized Transactions with this Payee/Payer		\$92,500
	Total Non-Itemized Transactions with this Payee/Payer		\$539
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,039

CA 91505	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	State Affiliate Political Organizing Assistance	12/22/2015	\$46,250
	State Affiliate Political Organizing Assistance	05/09/2016	\$23,125
Affiliate	Total Itemized Transactions with this Payee/Payer		\$92,500
	Total Non-Itemized Transactions with this Payee/Payer		\$539
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,039
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Federation of Teachers Solidarity Accou C/O CFT 1107 9th St Suite 460 Sacramento CA 95814	State solidarity payment	03/03/2016	\$131,057
	State solidarity payment	08/31/2015	\$119,550
	State solidarity payment	05/13/2016	\$126,493
	State solidarity payment	11/09/2015	\$115,226
	Total Itemized Transactions with this Payee/Payer		\$492,326
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$492,326
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campbell, Michael 2919 17th Road South Arlington VA 22204	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,688
Type or Classification (B)			
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH 44114	Member education costs	03/31/2016	\$8,301
	Total Itemized Transactions with this Payee/Payer		\$8,301
	Total Non-Itemized Transactions with this Payee/Payer		\$2,669
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,970
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Teachers Union Local #1 222 Merchandise Mart Plaza #400 Chicago IL 60654	Member education program	03/07/2016	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Teachers Union Pac C/O 222 Merchandise Mart Pl Suite 400 Chicago IL 60654	Partners in Political Education program	02/19/2016	\$37,000
	Partners in Political Education program	01/22/2016	\$26,000
	Partners in Political Education program	11/19/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$239,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$239,500

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	Partners in Political Education program	10/02/2015	\$21,000
	Partners in Political Education program	03/23/2016	\$26,000
	Partners in Political Education program	10/15/2015	\$26,000
	Partners in Political Education program	05/26/2016	\$26,500
	Partners in Political Education program	12/31/2015	\$26,000
	Partners in Political Education program	05/04/2016	\$26,000
	Total Itemized Transactions with this Payee/Payer		\$239,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$239,500
Name and Address (A)			
Cincinnati Federation of Teachers COPE State & Local Fund 2055 Reading Rd Ste 120 Cincinnati OH 45202	Purpose (C)	Date (D)	Amount (E)
	Partners in Political Education program	02/29/2016	\$9,290
	Total Itemized Transactions with this Payee/Payer		\$9,290
	Total Non-Itemized Transactions with this Payee/Payer		\$3,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,190
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Citizens for Tax Reform 6941-A West North Ave. Oak Park IL 60302	Purpose (C)	Date (D)	Amount (E)
	Advocacy support	04/28/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Clay, Kirk 205 49th Street, NE Washington DC 20019	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
Conference Attendee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600	Partners in Political Education program	03/22/2016	\$8,686
	Partners in Political Education program	10/22/2015	\$8,737
	Partners in Political Education program	06/22/2016	\$16,801
Cleveland OH 44115	Partners in Political Education program	01/15/2016	\$17,463
	Partners in Political Education program	02/08/2016	\$13,033
	Partners in Political Education program	05/06/2016	\$8,580
	Partners in Political Education program	03/10/2016	\$8,519
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$81,819
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,819
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Colorado Wins 2525 West Alameda Avenue	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Denver	Total Non-Itemized Transactions with this Payee/Payer		\$5,246
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,246
80219			
Type or Classification (B)			
Organizing Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee for Education Funding 1800 M Street NW #500S	Advocacy sponsorship	08/06/2015	\$10,000
Washington	Membership Dues	02/11/2016	\$7,500
DC	Total Itemized Transactions with this Payee/Payer		\$17,500
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee on States 1575 I Street, NW #425	Advocacy support	10/29/2015	\$25,000
Washington	Advocacy support	05/19/2016	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee On Political Education University Professionals of 11 East Adams	Partners in Political Education program	01/15/2016	\$6,964
Chicago	Total Itemized Transactions with this Payee/Payer		\$6,964
IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,530
60603	Total of All Transactions with this Payee/Payer for This Schedule		\$15,494
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Community First Coalition 601 Montecaire Dr. SE	Advocacy support	05/12/2016	\$15,000
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$15,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87108	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cook County College Teachers Union Cope 208 W Kinzie St	Partners in Political Education program	09/02/2015	\$39,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000

IL 60610	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Partners in Political Education program	03/24/2016	\$39,000
	Partners in Political Education program	01/19/2016	\$37,000
Affiliate	Partners in Political Education program	05/11/2016	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A)			
Correct the Record 455 Massachusetts Ave. NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Advocacy support	12/23/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Council of NJS College Locals COPE Account C/O Co NJSC Union NJ 07083	Purpose (C)	Date (D)	Amount (E)
	Partners in Political Education program	01/15/2016	\$5,243
	Total Itemized Transactions with this Payee/Payer		\$5,243
	Total Non-Itemized Transactions with this Payee/Payer		\$35,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,993
Type or Classification (B)			
Affiliate			
Name and Address (A)			
CQ Roll Call, Inc. 77 K Street NE 8th Fl. Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
	Publications	07/09/2015	\$64,719
	Total Itemized Transactions with this Payee/Payer		\$64,719
	Total Non-Itemized Transactions with this Payee/Payer		\$3,067
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,786
Type or Classification (B)			
Publications			
Name and Address (A)			
Dakota County United Educators Local 2006 7373 West 147th #107 Apple Valley MN 55124	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,084
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,084
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC West LLC 211 South 7th St. Goshen	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,388
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,388

IN 46528			
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Democracy Alliance 1575 Eye Street, NW #425 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Advocacy support	06/10/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Membership Organization			
Name and Address (A)			
Democratic Governors Association 1225 Eye Street Ste 1100 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Advocacy support	11/09/2015	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Advocacy Organization			
Name and Address (A)			
DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$70,988
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,988
Transportation			
Name and Address (A)			
DEMOCRATIC LEGISLATIVE CAMPAIGN COMMITTEE 1401 K Street, NW; Suite 20 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Advocacy support	06/28/2016	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOCRATS FOR PUBLIC EDUCATION 888 16TH STREET, NW, STE 65 WASHINGTON DC 20006	Advocacy support	11/12/2015	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$17,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500

Advocacy Organization			
Name and Address (A)			
EAN Services LLC Enterprise/Alamo/National P.O. Box 402334 Atlanta GA 30384	Purpose (C)	Date (D)	Amount (E)
	Member education program	04/11/2016	\$5,378
	Total Itemized Transactions with this Payee/Payer		\$5,378
	Total Non-Itemized Transactions with this Payee/Payer		\$16,742
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,120
Transportation			
Name and Address (A)			
Education Austin Local #2048 316 W 12th Street #202 Austin TX 78701	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,251
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,251
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota #8021 41 Sherburne Avenue St Paul MN 55103	Member education program	07/08/2015	\$103,156
	State Affiliate Political Organizing Assistance	08/03/2015	\$13,914
	State Affiliate Political Organizing Assistance	05/09/2016	\$13,914
	State Affiliate Political Organizing Assistance	12/22/2015	\$27,828
	Total Itemized Transactions with this Payee/Payer		\$158,812
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,812
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota Solidarity Fund 41 Sherburne Ave Saint Paul MN 55103	State solidarity payment	11/09/2015	\$40,301
	State solidarity payment	05/13/2016	\$63,878
	State solidarity payment	03/03/2016	\$83,076
	State solidarity payment	08/31/2015	\$60,775
	Total Itemized Transactions with this Payee/Payer		\$248,030
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$248,030
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota - OSSEO Local #1212 10200 73rd Ave #126			
Maple Grove MN 55369	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,337
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,337
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emily's List			

c/o Kyra Ellis Moore 1800 M Street NW #375N Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Advocacy support	12/08/2015	\$125,000
		Total Itemized Transactions with this Payee/Payer		\$125,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Advocacy Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Employees Political Information Committee APEA 211 Fourth St Suite 306 Juneau AK 99801		State solidarity payment	08/31/2015	\$17,525
		State solidarity payment	05/13/2016	\$10,313
		State solidarity payment	11/09/2015	\$5,911
		State solidarity payment	03/03/2016	\$16,078
		Total Itemized Transactions with this Payee/Payer		\$49,827
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$49,827
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FairDistricts Now Inc Attn: Ellen Freidin, CEO 3182 Munroe Drive Miami FL 33133		Advocacy support	10/01/2015	\$75,000
		Total Itemized Transactions with this Payee/Payer		\$75,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Advocacy Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301		State solidarity payment	03/03/2016	\$52,044
		State solidarity payment	08/31/2015	\$75,901
		State solidarity payment	11/09/2015	\$54,108
		State solidarity payment	05/13/2016	\$55,105
		Total Itemized Transactions with this Payee/Payer		\$237,158
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$237,158
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301		State Affiliate Political Organizing Assistance	08/03/2015	\$18,584
		State Affiliate Political Organizing Assistance	12/22/2015	\$36,785
		State Affiliate Political Organizing Assistance	05/09/2016	\$18,365
		Total Itemized Transactions with this Payee/Payer		\$73,734
		Total Non-Itemized Transactions with this Payee/Payer		\$329
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$74,063
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
For our Future c4 P.O. Box 65279 Washington		Advocacy support	05/23/2016	\$250,000
		Total Itemized Transactions with this Payee/Payer		\$250,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$250,000

DC 20035			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Federation of Teachers COPE Fund	State solidarity payment	05/13/2016	\$5,489
4 Executive Park East Ste 1	State solidarity payment	08/31/2015	\$5,698
Atlanta	State solidarity payment	11/09/2015	\$5,847
GA	State solidarity payment	03/03/2016	\$6,403
30329	Total Itemized Transactions with this Payee/Payer		\$23,437
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$23,437
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRSG Company	Consulting Services	12/07/2015	\$25,000
5922 Excelsior Blvd	Total Itemized Transactions with this Payee/Payer		\$25,000
Minneapolis	Total Non-Itemized Transactions with this Payee/Payer		\$0
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
55416			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hart Research Association, Inc.	Member education program	08/21/2015	\$67,000
1724 Connecticut Ave N.W.	Total Itemized Transactions with this Payee/Payer		\$67,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$67,000
20009			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEALTHCARE HOTELS, LP	Member education costs	03/31/2016	\$11,583
2416 N ORANGE AVE	Total Itemized Transactions with this Payee/Payer		\$11,583
ORLANDO	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,583
32804			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Washington	Member Education meeting	12/22/2015	\$221,985
C/O PNC Bank	Total Itemized Transactions with this Payee/Payer		\$221,985
Lock Box 821404 Rt 38E Gate	Total Non-Itemized Transactions with this Payee/Payer		\$0
Moorestown	Total of All Transactions with this Payee/Payer for This Schedule		\$221,985
NJ			
08057			
Type or Classification (B)			

Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILL7 HOTEL DEVELOPERS LL	State Affiliate Political Organizing Meeting	08/31/2015	\$9,074
1821 BOREN AVE	NCSL Legislative meeting	08/31/2015	\$18,328
SEATTLE	NCSL Legislative meeting	08/31/2015	\$53,651
WA	NCSL Legislative meeting	08/31/2015	\$35,760
98101	Total Itemized Transactions with this Payee/Payer		\$116,813
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,294
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$129,107
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
House Majority PAC	Advocacy support	06/30/2016	\$240,000
700 13th Street, NW	Total Itemized Transactions with this Payee/Payer		\$240,000
Suite 600	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$240,000
DC			
20001			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HPAE COPE	Partners in Political Education program	01/15/2016	\$5,223
110 Kinderkamack Rd	Partners in Political Education program	12/07/2015	\$5,456
Emerson	Partners in Political Education program	03/18/2016	\$5,707
NJ	Partners in Political Education program	09/16/2015	\$6,092
07630	Total Itemized Transactions with this Payee/Payer		\$22,478
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,996
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$56,474
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IFT COPE	Total Itemized Transactions with this Payee/Payer		\$0
Illinois F of Ts 8011	Total Non-Itemized Transactions with this Payee/Payer		\$12,612
700 S College	Total of All Transactions with this Payee/Payer for This Schedule		\$12,612
Springfield			
IL			
62704			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation of Teachers	State Affiliate Political Organizing Assistance	12/22/2015	\$27,126
Local #8011	State Affiliate Political Organizing Assistance	08/03/2015	\$13,563
P O Box 390	Total Itemized Transactions with this Payee/Payer		\$40,689
Westmont	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$40,689
60559			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation of Teachers			

Holding Account PO Box 390 Westmont IL 60559	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	State solidarity payment	03/03/2016	\$189,126
	State solidarity payment	11/09/2015	\$192,389
	State solidarity payment	05/13/2016	\$194,366
	State solidarity payment	08/31/2015	\$202,661
	Total Itemized Transactions with this Payee/Payer		\$778,542
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$778,542
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Indiana Federation of Teachers COPE Solidarity 6021 W 71st Street Indianapolis IN 46278	State solidarity payment	08/31/2015	\$11,410
	State solidarity payment	05/13/2016	\$12,061
	State solidarity payment	11/09/2015	\$8,872
	State solidarity payment	03/03/2016	\$11,367
	Total Itemized Transactions with this Payee/Payer		\$43,710
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,710
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Infinite Voice Broadcast LLC 219 T. Street, NE # 101 Washington DC 20002	Professional services	06/10/2016	\$72,923
	Total Itemized Transactions with this Payee/Payer		\$72,923
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,923
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
InFocus Campaigns, LLC P.O. Box 10726 Fort Worth TX 76114	Professional services	03/21/2016	\$13,771
	Total Itemized Transactions with this Payee/Payer		\$13,771
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,771
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iniciativa Accion Puertorriquena 4545 Woodlands Village Dr. Orlando FL 32835	Professional services	04/29/2016	\$10,050
	Total Itemized Transactions with this Payee/Payer		\$10,050
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,050
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Inngp Van Or Every Action 21215 Burbank Blvd Washington	Services provided	04/30/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

DC 20005			
Type or Classification (B)			
Transportation			
Name and Address (A)			
Jefferson Elementary School Federation Of Teachers Local 3267 6 Wilshire Ave. Daly City CA 94015	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,206
Type or Classification (B)			
Affiliate			
Name and Address (A)			
JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY UT 84121	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,257
Type or Classification (B)			
Transportation			
Name and Address (A)			
K & R Industries Inc P.O. Box 220690 Chantilly VA 20153	Purpose (C)	Date (D)	Amount (E)
	Member education program	12/14/2015	\$120,882
	Member education program	12/10/2015	\$43,290
	Promotional supplies	08/28/2015	\$7,723
	Member education program	01/15/2016	\$33,579
	Total Itemized Transactions with this Payee/Payer		\$205,474
	Total Non-Itemized Transactions with this Payee/Payer		\$13,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$219,063
Type or Classification (B)			
Supply Vendor			
Name and Address (A)			
Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,229
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,229
Type or Classification (B)			
Affiliate			
Name and Address (A)			
KAPE Solidarity 1300 S Topeka Blvd Topeka KS 66612	Purpose (C)	Date (D)	Amount (E)
	State solidarity payment	05/13/2016	\$9,741
	State solidarity payment	08/31/2015	\$10,184
	State solidarity payment	03/03/2016	\$8,112
	State solidarity payment	11/09/2015	\$5,985
	Total Itemized Transactions with this Payee/Payer		\$34,022
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,022
Type or Classification (B)			

Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785	AFT Publication Cost	12/08/2015	\$6,868
	AFT Publication Cost	07/17/2015	\$5,913
	Total Itemized Transactions with this Payee/Payer		\$12,781
	Total Non-Itemized Transactions with this Payee/Payer		\$14,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,737
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lake Research Partners 1101 17th St NW Ste 301 Washington DC 20036	Professional services	12/04/2015	\$9,927
	Total Itemized Transactions with this Payee/Payer		\$9,927
	Total Non-Itemized Transactions with this Payee/Payer		\$4,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,055
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCFT-COPE Lake County Federation of T 248 Ambrogio Drive Gurnee IL 60031	Partners in Political Education program	02/29/2016	\$16,076
	Total Itemized Transactions with this Payee/Payer		\$16,076
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,076
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LFT-PAC Holding Account 9623 Brookline Ave Baton Rouge LA 70809	State solidarity payment	05/13/2016	\$45,941
	State solidarity payment	08/31/2015	\$33,010
	State solidarity payment	11/09/2015	\$28,364
	State solidarity payment	03/03/2016	\$25,398
	Total Itemized Transactions with this Payee/Payer		\$132,713
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$132,713
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,565
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 420 Contribution Fund			

2710 Hampton Avenue	Purpose (C)	Date (D)	Amount (E)
St Louis	Partners in Political Education program	10/14/2015	\$20,000
MO	Total Itemized Transactions with this Payee/Payer		\$20,000
63139	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles College Faculty Guild 1521	Partners in Political Education program	04/08/2016	\$7,408
3356 Barham Boulevard	Partners in Political Education program	02/08/2016	\$7,860
Los Angeles	Partners in Political Education program	02/29/2016	\$7,465
CA	Total Itemized Transactions with this Payee/Payer		\$22,733
90068	Total Non-Itemized Transactions with this Payee/Payer		\$22,792
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,525
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Rios College Fed. of Teachers #2279			
2126 K Street			
Sacramento	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,388
95816	Total of All Transactions with this Payee/Payer for This Schedule		\$6,388
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Louisiana Families First	Advocacy support	08/05/2015	\$100,000
724 Avenue F	Total Itemized Transactions with this Payee/Payer		\$100,000
Bogalusa	Total Non-Itemized Transactions with this Payee/Payer		\$0
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
70427			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Louisiana Federation of Teachers	Member education program	10/05/2015	\$19,600
#8016	Total Itemized Transactions with this Payee/Payer		\$19,600
9623 Brookline Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$0
Baton Rouge	Total of All Transactions with this Payee/Payer for This Schedule		\$19,600
LA			
70809			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mack Sumner Communications, LLC	Professional services	06/24/2016	\$8,473
2001 N. Beauregard St. #420	Total Itemized Transactions with this Payee/Payer		\$8,473
Alexandria	Total Non-Itemized Transactions with this Payee/Payer		\$12,993
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,466

NA 22311			
Type or Classification (B)			
Professional Services			
Name and Address (A)			
MARRIOTT INTERNATIONAL AD			
1435 E MALL DR	Purpose (C)	Date (D)	Amount (E)
HOLLAND	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$6,581
43528	Total of All Transactions with this Payee/Payer for This Schedule		\$6,581
Type or Classification (B)			
Transportation			
Name and Address (A)			
Member Engagement Great Lakes Great Lakes Regional Office 603 W 9th St Austin TX 78701	Purpose (C)	Date (D)	Amount (E)
	Member education program	02/18/2016	\$200,000
	Member education program	01/15/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$210,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$210,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
MEA-MFT #8024 1232 East 6th Avenue Helena MT 59601	Purpose (C)	Date (D)	Amount (E)
	State Affiliate Political Organizing Assistance	12/22/2015	\$13,500
	State Affiliate Political Organizing Assistance	05/09/2016	\$6,750
	State Affiliate Political Organizing Assistance	08/03/2015	\$6,750
	Total Itemized Transactions with this Payee/Payer		\$27,000
	Total Non-Itemized Transactions with this Payee/Payer		\$11,551
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,551
Type or Classification (B)			
Affiliate			
Name and Address (A)			
MEA-MFT Ballot Issues Fund 1232 East Sixth Ave Helena MT 59601	Purpose (C)	Date (D)	Amount (E)
	State solidarity payment	08/31/2015	\$7,003
	State solidarity payment	05/13/2016	\$14,925
	State solidarity payment	03/03/2016	\$10,804
	State solidarity payment	11/09/2015	\$10,487
	Total Itemized Transactions with this Payee/Payer		\$43,219
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,219
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
MFT Solidarity Fund 38 Chauncy St Suite 402 Boston MA 02111	Purpose (C)	Date (D)	Amount (E)
	State solidarity payment	11/09/2015	\$29,996
	State solidarity payment	03/03/2016	\$63,958
	State solidarity payment	08/31/2015	\$46,712
	State solidarity payment	05/13/2016	\$55,840
	Total Itemized Transactions with this Payee/Payer		\$196,506
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$196,506
Type or Classification (B)			

Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Midwest Organizing Project 500 Oakmont Lane Westmont IL 60559	Member education program	12/11/2015	\$17,246
	Member education program	03/28/2016	\$24,200
	Total Itemized Transactions with this Payee/Payer		\$41,446
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,446
Type or Classification (B)			
Organizing Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minneapolis Federation of Teachers And EASRP Local 59 67-8th Avenue NE Minneapolis MN 55413	Partners in Political Education program	06/22/2016	\$5,575
	Partners in Political Education program	11/09/2015	\$8,191
	Partners in Political Education program	02/08/2016	\$5,502
	Partners in Political Education program	01/15/2016	\$11,034
	Partners in Political Education program	05/06/2016	\$8,354
	Partners in Political Education program	04/08/2016	\$5,570
Type or Classification (B)	Partners in Political Education program	03/10/2016	\$5,540
Affiliate	Total Itemized Transactions with this Payee/Payer		\$49,766
	Total Non-Itemized Transactions with this Payee/Payer		\$5,426
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,192
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mission Control, Inc. 624 Hebron Ave. Bldg. 3 #20 Glastonbury CT 06033	Member education program	06/10/2016	\$65,871
	Member education program	03/18/2016	\$19,063
	Member education program	03/03/2016	\$30,688
	Total Itemized Transactions with this Payee/Payer		\$115,622
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$115,622
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mississippi AFT PSRP Political Committee 11975-M Seaway Rd Ste B140 Gulfport MS 39503	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,452
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,452
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri Federation of Teachers SRP Solidarity Fund 1103 Southwest Blvd Suite A Jefferson City MO 65109	State solidarity payment	11/09/2015	\$6,931
	State solidarity payment	03/03/2016	\$9,884
	State solidarity payment	08/31/2015	\$8,596
	State solidarity payment	05/13/2016	\$11,539
	Total Itemized Transactions with this Payee/Payer		\$36,950
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$36,950
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

National Conference of State Legislators 7700 East First Place Denver CO 80230	Registration Fees	Purpose	07/01/2015	Amount	\$7,500
		(C)	(D)	(E)	
	Total Itemized Transactions with this Payee/Payer				\$7,500
	Total Non-Itemized Transactions with this Payee/Payer				\$0
	Total of All Transactions with this Payee/Payer for This Schedule				\$7,500
Type or Classification (B)					
Meeting Reg. Scholarships					
Name and Address (A)					
National Conference Of St 7700 E 1st Pl	Purpose (C)	Date (D)	Amount (E)		
Denver	NCSL Legislative meeting				\$15,215
CO	Total Itemized Transactions with this Payee/Payer				\$15,215
80230	Total Non-Itemized Transactions with this Payee/Payer				\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule				\$15,215
Transportation					
Name and Address (A)					
National Council of La Raza 1126 16th St NW #600	Purpose (C)	Date (D)	Amount (E)		
Washington	GOTV support				\$25,000
DC	Total Itemized Transactions with this Payee/Payer				\$25,000
20036	Total Non-Itemized Transactions with this Payee/Payer				\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule				\$25,000
Membership Organization					
Name and Address (A)					
National Democratic Institute 455 Massachusetts Ave. NW 8	Purpose (C)	Date (D)	Amount (E)		
Washington	Contribution				\$50,000
DC	Total Itemized Transactions with this Payee/Payer				\$50,000
20001	Total Non-Itemized Transactions with this Payee/Payer				\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule				\$50,000
Advocacy Organization					
Name and Address (A)					
NATIONAL RR PSGR CORP 4TH FLOOR WEST 60 MASSACHUSETTS AVE NE WASHINGTON DC DC 20002	Purpose (C)	Date (D)	Amount (E)		
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer				\$0
Transportation	Total Non-Itemized Transactions with this Payee/Payer				\$12,144
	Total of All Transactions with this Payee/Payer for This Schedule				\$12,144
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
NCSL Foundation for State Legislatures 7700 East First Place	Membership Dues				\$12,500
Denver	Total Itemized Transactions with this Payee/Payer				\$12,500
	Total Non-Itemized Transactions with this Payee/Payer				\$0
	Total of All Transactions with this Payee/Payer for This Schedule				\$12,500

CO 80230			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Mexico Together 1412 Lomas NW	Advocacy support	06/28/2016	\$100,000
Albuquerque NM 87104	Advocacy support	06/03/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Partners Consulting, Inc. 1250 Eye St. NW #200	Professional Services	04/08/2016	\$10,396
	Consulting Services	05/31/2016	\$50,000
Washington DC 20005	Professional services	02/19/2016	\$10,000
	Professional services	03/11/2016	\$10,000
	Consulting Services	04/19/2016	\$20,000
	Professional Services	05/13/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$110,396
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,396
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York State United Teachers, 8030 NYSUT Attn: Acctg Office 800 Troy-Schenectady Road Latham NY 12110	Member education program	06/24/2016	\$95,000
	Total Itemized Transactions with this Payee/Payer		\$95,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,372
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$101,372
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Newport-Mesa Federation of Teachers #1794 2900 Bristol Street, Ste C1 Costa Mesa CA 92626	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,095
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,095
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NH Federation of Teachers Solidarity Fund 553 Route 3a Ruggles Iv Bow NH 03304	State solidarity payment	03/03/2016	\$8,046
	State solidarity payment	08/31/2015	\$6,804
	State solidarity payment	05/13/2016	\$7,694
	State solidarity payment	11/09/2015	\$7,924
	Total Itemized Transactions with this Payee/Payer		\$30,468
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,468

Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NMFEE Solidarity Fund Holding Account 530 Jefferson St NE Albuquerque NM 87108	State solidarity payment	11/09/2015	\$14,300
	State solidarity payment	03/03/2016	\$13,923
	State solidarity payment	05/13/2016	\$15,763
	State solidarity payment	08/31/2015	\$11,910
	Total Itemized Transactions with this Payee/Payer		\$55,896
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,896
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Dakota United Solidarity Fund 301 North 4th St Bismarck ND 58501	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,515
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,515
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northeast Region Organizing Project 35 Marshall Rd 2nd Fl Rocky Hill CT 06067	Member education program	04/29/2016	\$11,000
	Member education program	03/24/2016	\$5,000
	Member education program	06/16/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$23,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,967
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,967
Organizing Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NSTU Cope N V C/O North Suburban Ts Un 12 9933 N Lawler Ave Suite 222 Skokie IL 60077	Partners in Political Education program	02/08/2016	\$17,225
	Total Itemized Transactions with this Payee/Payer		\$17,225
	Total Non-Itemized Transactions with this Payee/Payer		\$310
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,535
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NTU COPE C/O Nashua Teachers Union 7C Taggart Drive Nashua NH 03060	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,125
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT Advocacy Fund			

800 Troy-Schenectady Rd		Purpose (C)	Date (D)	Amount (E)	
Latham NY 12110		Partners in Political Education program	12/07/2015	\$30,341	
		Partners in Political Education program	06/22/2016	\$229,668	
		Partners in Political Education program	09/30/2015	\$20,324	
Type or Classification (B)		Partners in Political Education program	06/22/2016	\$17,933	
Affiliate		Partners in Political Education program	04/08/2016	\$14,197	
		Partners in Political Education program	10/14/2015	\$250,000	
		Partners in Political Education program	01/15/2016	\$16,127	
		Partners in Political Education program	08/17/2015	\$213,110	
		Partners in Political Education program	07/22/2015	\$214,892	
		Partners in Political Education program	05/31/2016	\$224,672	
		Partners in Political Education program	12/07/2015	\$207,912	
		Partners in Political Education program	09/16/2015	\$250,000	
		Partners in Political Education program	06/22/2016	\$72,816	
		Partners in Political Education program	11/03/2015	\$213,568	
		Partners in Political Education program	05/31/2016	\$100,000	
		Partners in Political Education program	02/29/2016	\$216,633	
		Partners in Political Education program	12/07/2015	\$72,459	
		Partners in Political Education program	09/16/2015	\$214,611	
		Partners in Political Education program	01/15/2016	\$72,612	
		Partners in Political Education program	01/15/2016	\$209,691	
		Partners in Political Education program	09/02/2015	\$250,000	
		Partners in Political Education program	07/01/2015	\$250,000	
		Partners in Political Education program	03/18/2016	\$216,957	
		Partners in Political Education program	07/22/2015	\$70,913	
		Partners in Political Education program	02/08/2016	\$72,689	
		Partners in Political Education program	02/29/2016	\$72,646	
		Partners in Political Education program	04/14/2016	\$218,287	
		Partners in Political Education program	02/08/2016	\$15,801	
		Partners in Political Education program	09/16/2015	\$72,188	
		Partners in Political Education program	08/17/2015	\$70,674	
		Partners in Political Education program	04/14/2016	\$72,980	
		Partners in Political Education program	02/08/2016	\$212,474	
		Partners in Political Education program	03/18/2016	\$72,909	
		Partners in Political Education program	05/31/2016	\$73,145	
		Partners in Political Education program	11/03/2015	\$72,300	
		Partners in Political Education program	02/29/2016	\$14,526	
		Partners in Political Education program	07/22/2015	\$23,397	
	Total Itemized Transactions with this Payee/Payer				\$4,713,452
	Total Non-Itemized Transactions with this Payee/Payer				\$0
	Total of All Transactions with this Payee/Payer for This Schedule				\$4,713,452
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
NYSUT Holding Account 800 Troy-Schenectady Rd		State solidarity payment	03/03/2016	\$544,028	
		State solidarity payment	08/31/2015	\$816,743	
Latham NY 12110		State solidarity payment	05/13/2016	\$1,142,350	
		State solidarity payment	11/09/2015	\$809,360	
Total Itemized Transactions with this Payee/Payer				\$3,312,481	
Total Non-Itemized Transactions with this Payee/Payer				\$0	
Type or Classification (B)			Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Ohio Federation of Teachers Local 8033					

1251 E Broad Street Columbus OH 43205	Purpose (C)	Date (D)	Amount (E)
	Member education program	04/29/2016	\$24,773
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,773
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$24,773
Ohio Federation of Teachers Political Contributing Entity #6820 1251 E Broad St Columbus OH 43205	Purpose (C)	Date (D)	Amount (E)
	Partners in Political Education program	04/14/2016	\$7,500
	Partners in Political Education program	03/18/2016	\$15,000
	Partners in Political Education program	02/29/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,500
	Total Non-Itemized Transactions with this Payee/Payer		\$23,350
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$50,850
Ohio Federation of Teachers Solidarity Fund 1251 E Broad St Columbus OH 43205	Purpose (C)	Date (D)	Amount (E)
	State solidarity payment	05/13/2016	\$36,532
	State solidarity payment	08/31/2015	\$33,099
	State solidarity payment	11/09/2015	\$33,795
	State solidarity payment	03/03/2016	\$37,014
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$140,440
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$140,440
Oklahoma: Oklahoma Federation of Teachers Solidarity Fund 5601 NW 72nd Suite 300 Warr Acres OK 73132	Purpose (C)	Date (D)	Amount (E)
	State solidarity payment	05/13/2016	\$5,208
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,208
	Total Non-Itemized Transactions with this Payee/Payer		\$11,688
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$16,896
Oregon School Employees Association #6732 4735 Liberty Road S. Salem OR 97302	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,450
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$22,450
Oxnard Federation of Teachers & School Employees Local #1273 2775 N Ventura Rd #202 Oxnard CA 93036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,514

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pajaro Valley Federation of Teachers Local #1936 734 East Lake Avenue, Suite Watsonville CA 95076	Partners in Political Education program	07/13/2015	\$6,967
	Partners in Political Education program	07/29/2015	\$8,119
	Total Itemized Transactions with this Payee/Payer		\$15,086
	Total Non-Itemized Transactions with this Payee/Payer		\$1,740
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,826
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patriot Majority P.O. Box 35522 Washington DC 20033	Advocacy support	06/28/2016	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Penn Hill Group 777 6th Street, NW #500 Washington DC 20001	Consulting Services	04/08/2016	\$11,000
	Consulting Services	02/12/2016	\$11,000
	Consulting Services	02/26/2016	\$11,000
	Consulting Services	06/27/2016	\$33,009
	Consulting Services	10/19/2015	\$11,000
	Consulting Services	10/16/2015	\$33,000
	Consulting Services	12/18/2015	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$121,009
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,009
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peralta College Federation of Teachers #1603 500 East 8th Street Oakland CA 94606	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,128
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEF State Affl Solidarity Fund 1168-70 Troy-Schenectady Rd Latham NY 12110	State solidarity payment	11/09/2015	\$64,977
	State solidarity payment	05/13/2016	\$90,598
	State solidarity payment	08/31/2015	\$64,414
	State solidarity payment	03/03/2016	\$44,084
	Total Itemized Transactions with this Payee/Payer		\$264,073
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$264,073
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia 2016 Host Committee 1900 Market Street # 300	DNC sponsorship	02/18/2016	\$300,000
Philadelphia PA 19103	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphians for a Fair Future, Inc. 1725 Market Street #A474	Advocacy support	06/09/2016	\$50,000
Philadelphia PA 19103	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28	Professional Services	10/08/2015	\$5,072
Miami FL 33173	Total Itemized Transactions with this Payee/Payer		\$5,072
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,072
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POYDRAS PROPERTIES HOTEL 639 LOYOLA AVE. STE 2250 NEW ORLEANS LA 70113	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,542
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,542
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Priorities USA Action 601 13th Street NW #610N	Advocacy support	05/24/2016	\$1,000,000
Washington DC 20003	Total Itemized Transactions with this Payee/Payer		\$1,000,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Priorities USA Action & Emily's List Women Vote Joint Fund Raising Committee			

1800 M Street NW Ste 375N Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Advocacy support	02/25/2016	\$100,000
	Advocacy support	02/25/2016	\$400,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Progress Printing Corporation 3324 South Halsted St. Chicago IL 60608	Purpose (C)	Date (D)	Amount (E)
	Member education program	08/25/2015	\$5,700
	Total Itemized Transactions with this Payee/Payer		\$5,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
Printer			
C/O Public Empl Fed #4053 Albany NY 12212	Purpose (C)	Date (D)	Amount (E)
	Partners in Political Education program	02/08/2016	\$5,383
	Partners in Political Education program	08/17/2015	\$5,054
	Total Itemized Transactions with this Payee/Payer		\$10,437
	Total Non-Itemized Transactions with this Payee/Payer		\$38,461
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,898
Affiliate			
Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908	Purpose (C)	Date (D)	Amount (E)
	State Affiliate Political Organizing Assistance	08/03/2015	\$14,640
	State Affiliate Political Organizing Assistance	05/09/2016	\$14,640
	State Affiliate Political Organizing Assistance	12/22/2015	\$29,281
	Total Itemized Transactions with this Payee/Payer		\$58,561
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,561
Affiliate			
RIFTHP Solidarity Fund 356 Smith Street Providence RI 02908	Purpose (C)	Date (D)	Amount (E)
	State solidarity payment	03/03/2016	\$24,146
	State solidarity payment	11/09/2015	\$20,031
	State solidarity payment	08/31/2015	\$21,533
	State solidarity payment	05/13/2016	\$23,389
	Total Itemized Transactions with this Payee/Payer		\$89,099
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,099
Affiliate			
Rutgers AAUP-AFT 6323 11 Stone Street New Brunswick NJ 08901	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,609

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shorr Holding Company dba:Shorr Johnson Magnus St 100 N 20th St Ste 201 Philadelphia PA 19103	Member Education	05/26/2016	\$22,022
	Total Itemized Transactions with this Payee/Payer		\$22,022
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,022
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shorr Johnson Magnus Media, Inc. 1831 Chestnut Street #602 Philadelphia PA 19103	Member Education	06/09/2016	\$7,771
	Total Itemized Transactions with this Payee/Payer		\$7,771
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,771
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHANER HOTEL GROUP 351 GRATIOT AVE DETROIT MI 48226	Member education costs	03/31/2016	\$22,845
	Total Itemized Transactions with this Payee/Payer		\$22,845
	Total Non-Itemized Transactions with this Payee/Payer		\$859
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,704
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sixteen Thirty Fund 1201 Connecticut Ave. NW Washington DC 20036	Advocacy support	04/07/2016	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SmartSource Rentals P.O. Box 289 Laurel NY 11948	Member education program	11/13/2015	\$9,697
	Total Itemized Transactions with this Payee/Payer		\$9,697
	Total Non-Itemized Transactions with this Payee/Payer		\$4,445
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,142
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Solidarity Fund Holding Account c/o HPAE NJ 110 Kinderkamack Rd Emerson NJ 07630	State solidarity payment	05/13/2016	\$17,739
	State solidarity payment	08/31/2015	\$11,816
	State solidarity payment	03/03/2016	\$23,420
	State solidarity payment	11/09/2015	\$17,438
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$70,413
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,413
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest & Mountain States Regional Office 603 W. 9th Street	Member education program	12/18/2015	\$6,003
Austin TX 78701	Member education program	11/06/2015	\$10,755
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,758
	Total Non-Itemized Transactions with this Payee/Payer		\$1,442
AFT Regional Office	Total of All Transactions with this Payee/Payer for This Schedule		\$18,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES PO BOX 36611 DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,807
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$30,807
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St Paul Federation of Teachers Local 28 23 Empire Dr., Ste N100	Total Itemized Transactions with this Payee/Payer		\$0
St Paul MN 55103	Total Non-Itemized Transactions with this Payee/Payer		\$35,399
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,399
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Innovation Exchange SIX c/o Nicholas Rathod 1920 North Cameron Street Arlington VA 22207	Advocacy support	04/08/2016	\$50,000
	Advocacy support	03/01/2016	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE UNITY FUND Accounts Receivable 815 16th St., NW	Total Itemized Transactions with this Payee/Payer		\$549,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$549,000

Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Membership support	05/19/2016	\$183,000
Type or Classification (B)	Membership support	10/01/2015	\$183,000
	Advocacy support	12/14/2015	\$183,000
Membership Organization	Total Itemized Transactions with this Payee/Payer		\$549,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$549,000
	Purpose (C)	Date (D)	Amount (E)
Terris, Barnes & Walters 400 Montgomery St 7th Fl	Professional Services	03/21/2016	\$10,306
	Professional Services	03/31/2016	\$5,597
	Professional Services	04/15/2016	\$27,756
San Francisco CA 94104	Professional Services	06/16/2016	\$51,610
	Professional Services	03/03/2016	\$83,829
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$179,098
	Total Non-Itemized Transactions with this Payee/Payer		\$503
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$179,601
	Purpose (C)	Date (D)	Amount (E)
Texans for All, Inc. dba: Houston Unites 1500 McGowen Street #130 Houston TX 77004	Advocacy support	10/20/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Advocacy Organization			
	Purpose (C)	Date (D)	Amount (E)
Texas AFT #8041 3000 S IH 35 Suite 175	State Affiliate Political Organizing Assistance	12/22/2015	\$28,250
	State Affiliate Political Organizing Assistance	05/09/2016	\$14,125
	Member education program	02/09/2016	\$150,000
Austin TX 78704	Member education program	04/07/2016	\$6,407
	State Affiliate Political Organizing Assistance	08/03/2015	\$14,125
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$212,907
	Total Non-Itemized Transactions with this Payee/Payer		\$20,090
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$232,997
	Purpose (C)	Date (D)	Amount (E)
Texas AFT Solidarity Fund Fund 3000 So Ih 35 Suite 175	State solidarity payment	08/31/2015	\$68,478
	State solidarity payment	11/09/2015	\$65,882
Austin TX 78704	State solidarity payment	03/03/2016	\$70,366
	State solidarity payment	05/13/2016	\$80,757
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$285,483
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$285,483
	Purpose (C)	Date (D)	Amount (E)
The Advocacy Fund The Advocacy Fund/Demos Act 1014 Torney Avenue San Francisco	Advocacy support	08/10/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

CA 94129			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
The Atlas Project 1725 Eye Street NW #900	Purpose (C)	Date (D)	Amount (E)
Washington	Professional services	11/03/2015	\$50,000
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Campaign Workshop, Inc. 1660 L Street, NW #506	Member education program	04/22/2016	\$31,717
Washington	Member education program	02/05/2016	\$10,800
DC	Member education program	05/06/2016	\$94,756
20036	Member education program	03/03/2016	\$17,136
Type or Classification (B)	Member education program	06/30/2016	\$8,950
Professional Services	Total Itemized Transactions with this Payee/Payer		\$163,359
	Total Non-Itemized Transactions with this Payee/Payer		\$12,809
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,168
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Ickes and Enright Group 1300 Connecticut Ave., NW #	Political Strategy Consulting	09/03/2015	\$15,000
Washington	Political Strategy Consulting	01/29/2016	\$15,000
DC	Political Strategy Consulting	08/14/2015	\$15,000
20036	Political Strategy Consulting	05/26/2016	\$15,000
Type or Classification (B)	Political Strategy Consulting	04/08/2016	\$15,000
Professional Services	Political Strategy Consulting	07/17/2015	\$15,000
	Political Strategy Consulting	10/16/2015	\$15,000
	Political Strategy Consulting	11/23/2015	\$30,000
	Political Strategy Consulting	06/21/2016	\$15,000
	Political Strategy Consulting	05/20/2016	\$15,000
	Political Strategy Consulting	03/18/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Liaison Capitol Hill DC 415 New Jersey Avenue NW	Member education costs	07/10/2015	\$19,590
Washington	Total Itemized Transactions with this Payee/Payer		\$19,590
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,327
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$21,917
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Pivot Group Inc 1720 I Street NW #550			

Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Professional Services	04/08/2016	\$11,518
	Professional Services	04/15/2016	\$63,187
	Professional Services	06/24/2016	\$10,953
	Professional Services	05/06/2016	\$25,702
	Professional Services	03/03/2016	\$15,508
	Professional Services	03/31/2016	\$61,451
	Professional Services	06/16/2016	\$6,702
	Total Itemized Transactions with this Payee/Payer		\$195,021
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$195,021	
Name and Address (A)			
TRAK Dept. Ch 14031	Purpose (C)	Date (D)	Amount (E)
Palatine IL 60055	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$41,608
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,608
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tyson.Org The Tyson Organization Inc 1351 Mistletoe Dr. Ft. Worth TX 76110	Member education program	03/14/2016	\$10,320
	Member education program	03/31/2016	\$10,484
	Member education program	05/13/2016	\$13,249
	Member education program	06/03/2016	\$26,994
	Total Itemized Transactions with this Payee/Payer		\$61,047
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,791
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$63,838
Name and Address (A)			
U.S. Conference of Mayors 1620 Eye St. NW 4th Fl. Washington DC 20006	Meeting Costs	09/10/2015	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
	Advocacy Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Educators of San Francisco #61 UESF 2310 Mason Street San Francisco CA 94133	Partners in Political Education program	11/03/2015	\$8,019
	Partners in Political Education program	03/10/2016	\$8,597
	Partners in Political Education program	07/29/2015	\$9,271
	Partners in Political Education program	02/08/2016	\$9,604
	Partners in Political Education program	07/29/2015	\$8,401
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$43,892
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$17,446
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,338
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0

1200 E ALGONQUIN RD ATTN: MINA TAHERI WHQAC ELK GROVE IL 60007	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)			
UPS	Purpose (C)	Date (D)	Amount (E)
P.O. Box 7247-0244 Philadelphia PA 19170	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Office Services Provided	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)			
US AIRWAYS	Purpose (C)	Date (D)	Amount (E)
4000 E. SKY HARBOR BLVD. PHOENIX AZ 85034	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497	AFT Publication Cost	11/06/2015	\$5,920
Type or Classification (B)	AFT Publication Cost	05/04/2016	\$69,560
Office Services Provided	AFT Publication Cost	02/01/2016	\$14,060
	AFT Publication Cost	03/02/2016	\$55,500
	AFT Publication Cost	12/01/2015	\$69,560
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTD Tiger Cope North 2200 Biscayne Blvd	Partners in Political Education program	11/03/2015	\$5,043
Miami	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		
33137	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTD TIGERCOPE 2200 Biscayne Blvd	Total Itemized Transactions with this Payee/Payer		
Miami	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		

FL 33137			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
UTD TIGERCOPE South 2200 Biscayne Boulevard	Purpose (C)	Date (D)	Amount (E)
Miami	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$12,464
33137	Total of All Transactions with this Payee/Payer for This Schedule		\$12,464
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
VINE STREET ASSOCIATES LL	Purpose (C)	Date (D)	Amount (E)
617 VINE STREET	Member education costs	03/31/2016	\$13,382
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$13,382
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43056	Total of All Transactions with this Payee/Payer for This Schedule		\$13,382
Type or Classification (B)			
Transportation			
Name and Address (A)			
Waterfront Strategies Inc 3050 K Street NW Suite 100	Purpose (C)	Date (D)	Amount (E)
Washington	Consulting Services	05/20/2016	\$298,798
DC	Total Itemized Transactions with this Payee/Payer		\$298,798
20007	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$298,798
Advocacy Organization			
Name and Address (A)			
West Suburban Teachers Union Local 571 COPE C/O P O Box 390 Westmont IL 60559	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$5,222
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,222
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Virginia Federation of Teachers	State solidarity payment	08/31/2015	\$26,466
Wire Account	State solidarity payment	11/09/2015	\$21,281
1610 Washington Street	State solidarity payment	03/03/2016	\$36,245
Charleston	State solidarity payment	05/13/2016	\$21,815
WV	Total Itemized Transactions with this Payee/Payer		\$105,807
25311	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$105,807

Affiliate																						
Name and Address (A)																						
West Wing Writers 1150 Connecticut Avenue, Nw Suite 505 Washington DC 20036	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>Professional services</td> <td>09/29/2015</td> <td>\$6,900</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$6,900</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$6,900</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Professional services	09/29/2015	\$6,900	Total Itemized Transactions with this Payee/Payer		\$6,900	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$6,900						
Purpose (C)	Date (D)	Amount (E)																				
Professional services	09/29/2015	\$6,900																				
Total Itemized Transactions with this Payee/Payer		\$6,900																				
Total Non-Itemized Transactions with this Payee/Payer		\$0																				
Total of All Transactions with this Payee/Payer for This Schedule		\$6,900																				
Type or Classification (B)																						
Professional Services																						
Name and Address (A)																						
Wisconsin Federation of Nurses and Health Professionals Solidar 9620 W Greenfield Avenue Madison WI 53214	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>Member Education</td> <td>02/29/2016</td> <td>\$100,000</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$100,000</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$12,391</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$112,391</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Member Education	02/29/2016	\$100,000	Total Itemized Transactions with this Payee/Payer		\$100,000	Total Non-Itemized Transactions with this Payee/Payer		\$12,391	Total of All Transactions with this Payee/Payer for This Schedule		\$112,391						
Purpose (C)	Date (D)	Amount (E)																				
Member Education	02/29/2016	\$100,000																				
Total Itemized Transactions with this Payee/Payer		\$100,000																				
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Type or Classification (B)																						
Affiliate																						
Name and Address (A)																						
WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>Member education costs</td> <td>09/30/2015</td> <td>\$33,405</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$33,405</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$33,405</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Member education costs	09/30/2015	\$33,405	Total Itemized Transactions with this Payee/Payer		\$33,405	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$33,405						
Purpose (C)	Date (D)	Amount (E)																				
Member education costs	09/30/2015	\$33,405																				
Total Itemized Transactions with this Payee/Payer		\$33,405																				
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Total of All Transactions with this Payee/Payer for This Schedule		\$33,405																				
Type or Classification (B)																						
Transportation																						
Name and Address (A)																						
Working America 815 16th St NW Washington DC 20006	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>Member education suupport</td> <td>09/01/2015</td> <td>\$150,000</td> </tr> <tr> <td>Member education suupport</td> <td>11/05/2015</td> <td>\$25,000</td> </tr> <tr> <td>Member education suupport</td> <td>11/19/2015</td> <td>\$154,000</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$329,000</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$329,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Member education suupport	09/01/2015	\$150,000	Member education suupport	11/05/2015	\$25,000	Member education suupport	11/19/2015	\$154,000	Total Itemized Transactions with this Payee/Payer		\$329,000	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$329,000
Purpose (C)	Date (D)	Amount (E)																				
Member education suupport	09/01/2015	\$150,000																				
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Total of All Transactions with this Payee/Payer for This Schedule		\$329,000																				
Type or Classification (B)																						
Advocacy Organization																						

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-012

Name and Address (A)				
A. Philip Randolph Educational Fund 815 16th St. NW 3rd Fl.		Purpose (C)	Date (D)	Amount (E)
Washington		Contribution	07/17/2015	\$25,000
DC		Total Itemized Transactions with this Payee/Payer		\$25,000
20006		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Charitable Organization				
Name and Address (A)				
A. Philip Randolph Institute 815 16th St NW 3rd FL.		Purpose (C)	Date (D)	Amount (E)
Washington		Contribution	10/30/2015	\$10,000
DC		Contribution	07/09/2015	\$5,000
20006		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Membership Organization				
Name and Address (A)				
A. Philip Randolph Institute Education Pittsburgh P.O. Box 22194		Purpose (C)	Date (D)	Amount (E)
Pittsburgh		Contribution	11/30/2015	\$5,000
PA		Total Itemized Transactions with this Payee/Payer		\$5,000
15222		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charitable Organization				
Name and Address (A)				
AFT Educational Foundation Innovation Fund Innovation Fund 555 New Jersey Ave Nw		Purpose (C)	Date (D)	Amount (E)
Washington		Contribution	09/14/2015	\$1,000,000
DC		Total Itemized Transactions with this Payee/Payer		\$1,000,000
20001		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
Charitable Organization				
Name and Address (A)				
Albert Shanker Institute 555 NJ Ave Nw		Purpose (C)	Date (D)	Amount (E)
Washington		Contribution	05/11/2016	\$500,000
DC		Total Itemized Transactions with this Payee/Payer		\$500,000
20001		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Membership Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

Alliance for Quality Education (Hold) 94 Central Ave. Albany NY 12206	Purpose (C)	Date (D)	Amount (E)
	Contribution	07/09/2015	\$25,000
	Contribution	10/20/2015	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance for Retired Americans 815 16th St NW 4 FL North Washington DC 20006	Contribution	03/04/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Constitution Society for Law & Society 1333 H Street, NW 11th Fl. Washington DC 20005	Contribution	06/10/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Friends of the Yitzhak Rabin Center 36-12 34th Ave 4th Fl. Astoria NY 11106	Contribution	09/17/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Labor Studies Center 974 Albany Shaker Road Albany NY 12110	Contribution	10/23/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Americans United for Change 455 Massachusetts Ave NW St Washington	Contribution	04/08/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

DC 20001			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street, NW 2nd Fl Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/04/2016	\$5,000
	Contribution	07/09/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Membership Organization			
Name and Address (A)			
Bill, Hillary & Chelsea Clinton Foundation 1200 President Clinton Ave Little Rock AR 72201	Purpose (C)	Date (D)	Amount (E)
	Contribution	02/12/2016	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Charitable Organization			
Name and Address (A)			
Campaign for America's Future 1825 K Street NW #400 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/03/2016	\$40,000
	Contribution	10/16/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Advocacy Organization			
Name and Address (A)			
Carnegie Foundation for the Advancement of Teaching ATTN: Summit on Improvemen 51 Vista Lane Stanford CA 94305	Purpose (C)	Date (D)	Amount (E)
	Contribution	01/14/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Media and Democracy P O Box 259010 Madison WI 53725	Contribution	10/30/2015	\$8,000
	Contribution	10/16/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$28,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,000

Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Popular Democracy 449 Troutman St. #A Brooklyn NY 11237	Advocacy support	02/04/2016	\$100,000
	Advocacy support	11/23/2015	\$15,000
	Advocacy support	01/04/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$215,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$215,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Popular Democracy Action Fund Inc 449 Troutman St. #A Brooklyn NY 11237	Contribution	08/25/2015	\$50,000
	Contribution	03/18/2016	\$58,000
	Contribution	12/10/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$158,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens for the Extension of the James Zadgroda A 15 Cheviot Court Clifton Park NY 12065	Contribution	11/05/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201	Contribution	04/29/2016	\$62,500
	Contribution	07/31/2015	\$62,500
	Contribution	01/28/2016	\$62,500
	Contribution	10/30/2015	\$62,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition of Black Trade Unionists P O Box 66268 Washington DC 20035	Contribution	03/04/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition of Labor Union Women			

815 16th St. NW 2nd FL. S	Purpose (C)	Date (D)	Amount (E)
Washington	Contribution	08/06/2015	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Membership Organization			
Name and Address (A)			
ColorOfChange.org Education Fund	Purpose (C)	Date (D)	Amount (E)
1714 Franklin St. #100-136			
Oakland	Contribution	07/24/2015	\$10,000
CA	Total Itemized Transactions with this Payee/Payer		\$10,000
94612	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Advocacy Organization			
Name and Address (A)			
Communications Workers of America	Purpose (C)	Date (D)	Amount (E)
Verizon Strikers Solidarity			
501 Third Street NW	Labor Organization	05/24/2016	\$100,000
Washington	Total Itemized Transactions with this Payee/Payer		\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Communities United, Inc	Purpose (C)	Date (D)	Amount (E)
2524 N Charles St. #3			
Baltimore	Contribution	01/14/2016	\$30,000
MD	Total Itemized Transactions with this Payee/Payer		\$30,000
21218	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Charitable Organization			
Name and Address (A)			
Congressional Black Caucus Foundation	Purpose (C)	Date (D)	Amount (E)
1720 Massachusetts Avenue,			
Washington	Contribution	07/09/2015	\$80,000
DC	Total Itemized Transactions with this Payee/Payer		\$80,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Institute			
413 New Jersey Avenue SE	Contribution	07/13/2015	\$15,000
Washington	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

DC 20003			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Congressional Hispanic Caucus Inst. Inc. 1128 16th St NW	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/30/2016	\$15,000
Washington	Contribution	08/25/2015	\$35,000
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Membership Organization			
Name and Address (A)			
Convergence Center for Policy Resolution 1133 19th St.NW #250	Purpose (C)	Date (D)	Amount (E)
	Contribution	11/30/2015	\$50,000
Washington	Total Itemized Transactions with this Payee/Payer		\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
DEMOS 220 Fifth Ave 2nd FL.	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/28/2016	\$5,000
New York	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Drake University 2507 University Avenue	Purpose (C)	Date (D)	Amount (E)
	Educational Institution	10/16/2015	\$25,000
Des Moines	Total Itemized Transactions with this Payee/Payer		\$25,000
IA	Total Non-Itemized Transactions with this Payee/Payer		\$0
50311	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Policy Institute 1225 Eye St. NW #600	Contribution	07/30/2015	\$62,500
	Total Itemized Transactions with this Payee/Payer		\$62,500
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$62,500
20005			
Type or Classification (B)			

Research Organization			
Name and Address (A)			
Education Writers Association 3516 Connecticut Ave. NW Washington DC 20008	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	04/22/2016	\$35,000
Membership Organization	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Membership Organization			
Name and Address (A)			
Educators Rising 1525 Wilson Blvd. #705 Arlington VA 22209	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	03/31/2016	\$25,000
Membership Organization	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Membership Organization			
Name and Address (A)			
Family Values at Work 207 E Buffalo Street, Suite Milwaukee WI 53202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	01/15/2016	\$15,000
Conference Attendee	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Conference Attendee			
Name and Address (A)			
First Book ATTN: Accounting Dept. 1319 F Street NW #1000 Washington DC 20004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	03/18/2016	\$8,890
	Contribution	06/10/2016	\$9,642
	Contribution	06/24/2016	\$14,631
	Total Itemized Transactions with this Payee/Payer		\$33,163
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,163
Charitable Organization			
Name and Address (A)			
Friends of the Jerusalem International YMCA c/o Talmer Bank & Trust Private Client Services Troy MI 48084	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	08/21/2015	\$5,000
Advocacy Organization	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gamaliel			

221 N. LaSalle Street #1320	Purpose (C)	Date (D)	Amount (E)
Chicago	Contribution	07/09/2015	\$60,000
IL	Total Itemized Transactions with this Payee/Payer		\$60,000
60601	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgetown University	Contribution	03/04/2016	\$25,000
McCourt School of Public Po	Total Itemized Transactions with this Payee/Payer		\$25,000
Box 571444	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
DC			
20057			
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hands Up United/ETINA	Contribution	08/18/2015	\$7,500
14632 Gravelle Lane	Total Itemized Transactions with this Payee/Payer		\$7,500
St. Louis	Total Non-Itemized Transactions with this Payee/Payer		\$0
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
63034			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Healthy Schools Campaign	Contribution	03/18/2016	\$7,500
175 North Franklin #300	Total Itemized Transactions with this Payee/Payer		\$7,500
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
60606			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hispanic Association of Colleges & Universities	Contribution	02/29/2016	\$6,500
8415 Datapoint Dr. #400	Total Itemized Transactions with this Payee/Payer		\$6,500
San Antonio	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
78229			
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hispanic Heritage Foundation	Contribution	03/04/2016	\$12,000
9675 Main Street #D	Total Itemized Transactions with this Payee/Payer		\$12,000
Fairfax	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000

NA 22031			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
In the Public Interest 2040 S Street NW 2nd FI	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/14/2015	\$25,000
Washington	Contribution	04/22/2016	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20009	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Advocacy Organization			
Name and Address (A)			
Institute for Educational Leadership 4301 Connecticut Ave, NW #1	Purpose (C)	Date (D)	Amount (E)
	Contribution	07/21/2015	\$30,000
Washington	Total Itemized Transactions with this Payee/Payer		\$30,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20008	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
International Labor Rights Forum 1634 I Street, NW #1001	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/14/2016	\$5,000
Washington	Contribution	10/23/2015	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Charitable Organization			
Name and Address (A)			
Jewish Labor Committee 140 West 31st Street 3rd FI	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/10/2016	\$5,000
New York	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jobs with Justice Education Fund 1616 P Street NW #150	Contribution	05/20/2016	\$5,000
	Contribution	12/18/2015	\$50,000
Washington	Total Itemized Transactions with this Payee/Payer		\$55,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Type or Classification (B)			

Charitable Organization			
Name and Address (A)			
Jobs With Justice 1616 P Street, NW #150 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	12/18/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Advocacy Organization			
Name and Address (A)			
Kenwood Oakland Community Organization 4242 S, Cottage Grove Chicago IL 60653	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	09/15/2015	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Advocacy Organization			
Name and Address (A)			
Labor Council for Latin American Advancement LCLAA 815 16th St NW 3rd Fl Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	09/14/2015	\$5,000
	Contribution	03/04/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Membership Organization			
Name and Address (A)			
Labor-Religion Coalition of New York State 800 Troy-Schenectady Rd. Latham NY 12110	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	01/11/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charitable Organization			
Name and Address (A)			
Leadership Conference on Civil and Human Rights 1629 K Street, NW #1000 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	03/04/2016	\$25,000
	Contribution	05/03/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
League of United Latin American Citizens			

1133 19th Street, NW Ste. 1	Purpose (C)	Date (D)	Amount (E)
Washington	Contribution	03/11/2016	\$15,000
DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Living Liberally	Contribution	04/29/2016	\$5,000
c/o Justin Krebs	Total Itemized Transactions with this Payee/Payer		\$5,000
240 8th Street #2S	Total Non-Itemized Transactions with this Payee/Payer		\$0
Brooklyn	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NY			
11215			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Massachusetts Jobs With Justice	Contribution	06/20/2016	\$31,250
3353 Washington Street	Total Itemized Transactions with this Payee/Payer		\$31,250
Boston	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$31,250
02130			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metro Healthcare Services, Inc.	Contribution	04/22/2016	\$30,000
dba: Metro Solutions	Total Itemized Transactions with this Payee/Payer		\$30,000
615 Griswold St. #925	Total Non-Itemized Transactions with this Payee/Payer		\$0
Detroit	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
MI			
48226			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Alliance of Black School Educators	Contribution	07/21/2015	\$25,000
310 Pennsylvania Avenue SE	Total Itemized Transactions with this Payee/Payer		\$25,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20003			
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Association for Bilingual Education	Contribution	01/14/2016	\$8,000
8701 Georgia Ave #700	Total Itemized Transactions with this Payee/Payer		\$8,000
Silver Spring	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000

MD 20910			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
National Association for Equal Opportunity in High 209 Third St. SE	Purpose (C)	Date (D)	Amount (E)
Washington	Contribution	02/29/2016	\$7,500
DC	Total Itemized Transactions with this Payee/Payer		\$7,500
20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Membership Organization			
Name and Address (A)			
National Bar Association Civil Rights Law Section c/o Tanya Clay House Lawyers Committe for Civil Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Contribution	07/09/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Membership Organization			
Name and Address (A)			
National Black Caucus of State Legislators 444 North Capitol Street,NW	Purpose (C)	Date (D)	Amount (E)
Washington	Contribution	10/26/2015	\$12,500
DC	Contribution	11/30/2015	\$5,000
20001	Total Itemized Transactions with this Payee/Payer		\$17,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
Membership Organization			
Name and Address (A)			
National Board for Professional Teaching Standards 1525 Wilson Blvd. #700	Purpose (C)	Date (D)	Amount (E)
Arlington	Contribution	01/11/2016	\$50,000
VA	Contribution	10/16/2015	\$50,000
22209	Contribution	03/01/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Membership Organization			
Name and Address (A)			
National Board of Hispanic Caucus Chairs 1001 Congress Ave. #100	Purpose (C)	Date (D)	Amount (E)
Austin	Contribution	10/26/2015	\$5,000
TX	Total Itemized Transactions with this Payee/Payer		\$5,000
78701	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Membership Organization			
Name and Address (A)			
National Consumers League P O Box 759339	Purpose (C)	Date (D)	Amount (E)
Baltimore	Contribution	09/17/2015	\$5,000
MD	Total Itemized Transactions with this Payee/Payer		\$5,000
21275	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Membership Organization			
Name and Address (A)			
National Council of La Raza 1126 16th St NW #600	Purpose (C)	Date (D)	Amount (E)
Washington	Contribution	03/14/2016	\$15,000
DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Membership Organization			
Name and Address (A)			
National Council on Educating Black Children 3737 N. Meridian Street #10	Purpose (C)	Date (D)	Amount (E)
Indianapolis	Contribution	02/29/2016	\$25,000
IN	Total Itemized Transactions with this Payee/Payer		\$25,000
46208	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Educational Institution			
Name and Address (A)			
National Democratic Institute 455 Massachusetts Ave. NW 8	Purpose (C)	Date (D)	Amount (E)
Washington	Contribution	09/25/2015	\$15,000
DC	Contribution	04/25/2016	\$10,000
20001	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Advocacy Organization			
Name and Address (A)			
National Education Association National Teachers Hall of F 1201 16th Street, NW #413	Purpose (C)	Date (D)	Amount (E)
Washington	Contribution	08/07/2015	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Hispanic Caucus of State Legislators			

444 N. Capitol St. NW #404	Purpose (C)	Date (D)	Amount (E)
Washington	Contribution	11/09/2015	\$10,000
DC	Contribution	11/10/2015	\$5,000
20001	Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Immigration Forum	Contribution	10/13/2015	\$5,000
50 F Street, NW #300	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20001			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Immigration Law Center	Contribution	08/18/2015	\$5,000
3435 Wilshire Blvd. #2850	Total Itemized Transactions with this Payee/Payer		\$5,000
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
90010			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Public Pension Coalition	Contribution	12/10/2015	\$80,000
1900 L Street, NW	Total Itemized Transactions with this Payee/Payer		\$80,000
Suite 900	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
DC			
20036			
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Teachers Hall of Fame	Contribution	05/26/2016	\$5,000
ATTN: NTHF25th	Total Itemized Transactions with this Payee/Payer		\$5,000
One Kellogg Circle, Box 401	Total Non-Itemized Transactions with this Payee/Payer		\$0
Emporia	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
KS			
66801			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NALEO Educational Fund	Contribution	03/14/2016	\$5,000
1122 W Washington Blvd 3rd	Total Itemized Transactions with this Payee/Payer		\$5,000
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

CA 90015			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Netroots Connect, Inc. 1884 Columbia Rd. NW #100 Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/03/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
New York Communities for Change 1 Metrotech Center North 11 Brooklyn NY 11210	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/25/2015	\$50,000
	Contribution	07/21/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
NETWORK 25 E St. NW #200 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/14/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
North Star Fund, The 520 Eighth Ave, Suite 2203 New York NY 10018	Purpose (C)	Date (D)	Amount (E)
	Contribution	01/14/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ny Communities For Cha	Contribution	12/31/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			

Charitable Organization			
Name and Address (A)			
Opportunity to Learn Action Fund 675 Massachusetts Ave. 8th Cambridge MA 02139	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/18/2015	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Advocacy Organization			
Name and Address (A)			
Parent Teacher Home Visit Project 5735 47th Ave. #236 Sacramento CA 95824	Purpose (C)	Date (D)	Amount (E)
	Contribution	11/30/2015	\$10,000
	Contribution	12/28/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Charitable Organization			
Name and Address (A)			
Public Policy and Education Fund 94 Central Avenue Albany NY 12206	Purpose (C)	Date (D)	Amount (E)
	Contribution	07/09/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Research Organization			
Name and Address (A)			
Rainbow PUSH Coalition 930 East 50th Street Chicago IL 60615	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/20/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Membership Organization			
Name and Address (A)			
Rebuild America's Schools 1440 N Street, NW #1016 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/05/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roosevelt Institute			

570 Lexington Ave. 5th Fl. New York NY 10022	Purpose (C)	Date (D)	Amount (E)
	Contribution	12/10/2015	\$50,000
	Contribution	08/28/2015	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Charitable Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rory Staunton Foundation Eurotech Suite 5th Fl. 135 West 50th St. New York NY 10020	Contribution	10/22/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Samuel Dewitt Proctor Conference, Inc. 4533 S. Lake Park Avenue Chicago IL 60653	Contribution	12/15/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Meeting Reg. Scholarships			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Save Our Schools March, Inc. c/o Bob George 911 Circle Avenue Forest Park IL 60130	Contribution	04/22/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Francis of Assisi Kitchen Catholic Social Services 33 East Northampton St. Wilkes Barre PA 18701	Contribution	10/16/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Innovation Exchange SIX c/o Nicholas Rathod 1920 North Cameron Street Arlington	Contribution	08/31/2015	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

VA 22207			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Texas AFT Relief Fund 3000 South IH 35 Ste 175 Austin TX 78704	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/05/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Affiliate			
Name and Address (A)			
TESOL International Association 1925 Ballenger Ave. #550 Alexandria VA 22314	Purpose (C)	Date (D)	Amount (E)
	Contribution	07/21/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Advocacy Organization			
Name and Address (A)			
The Advocacy Fund Roosevelt Forward 570 Lexington Ave. 5th Fl. New York NY 10022	Purpose (C)	Date (D)	Amount (E)
	Advocacy Organization	06/14/2016	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Advocacy Organization			
Name and Address (A)			
The American Prospect 1225 Eye St NW Ste 600 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/07/2016	\$25,000
	Contribution	09/17/2015	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Nation Institute Annual Gala Dinner c/o McEvoy & Associates New York NY 10003	Contribution	11/17/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Opportunity Institute 2001 Center St. 5th Fl. Berkeley CA 94704	Contribution	09/17/2015	\$62,500
	Contribution	03/04/2016	\$62,500
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Peggy Browning Fund 100 S. Broad St. #1208 Philadelphia PA 19110	Contribution	03/14/2016	\$5,000
	Contribution	07/01/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Food and Commercial Workers Minority Coalition 8400 Corporate Drive #200 Landover MD 20785	Contribution	09/10/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Students Against Sweatshops 1155 Connecticut Ave NW #50 Washington DC 20036	Contribution	06/03/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University of Colorado Foundation Sch of Educ & Natl Educ Pol 124 Education Boulder CO 80309	Contribution	08/14/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Hispanic Leadership Institute			

431 S Dearborn St #1203	Purpose (C)	Date (D)	Amount (E)
Chicago	Contribution	12/18/2015	\$5,000
IL	Contribution	07/09/2015	\$5,000
60605	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Membership Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postal Service Cap Account	AFT Publication Costs	05/04/2016	\$20,680
Caps Service Center	AFT Publication Costs	03/02/2016	\$16,500
2700 Campus Drive	AFT Publication Costs	12/01/2015	\$20,680
San Mateo	Total Itemized Transactions with this Payee/Payer		\$57,860
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,940
94497	Total of All Transactions with this Payee/Payer for This Schedule		\$63,800
Type or Classification (B)			
Office Services Provided			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AAUP American Assoc of Universit 1133 19th St NW Suite 200 Washington DC 20036	Refund per capita	07/31/2015	\$37,073
	Refund per capita	11/06/2015	\$38,454
	Total Itemized Transactions with this Payee/Payer		\$75,527
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,527
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Addison Professional Financial Group, LLC 125 S Wacker Drive Chiago IL 60606	Professional Services	10/30/2015	\$5,939
	Professional Services	01/08/2016	\$8,164
	Total Itemized Transactions with this Payee/Payer		\$14,103
	Total Non-Itemized Transactions with this Payee/Payer		\$33,909
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,012
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advomatic, LLC 30 Vesey Sreet, Suite 900 New York NY 10007	Professional Services	12/22/2015	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,567
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,567
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADSS Global Kalyx Systems 4443 South James River Hwy Wingina VA 24599	Professional Services	01/19/2016	\$12,994
	Total Itemized Transactions with this Payee/Payer		\$12,994
	Total Non-Itemized Transactions with this Payee/Payer		\$5,573
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,567
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Afl-Cio 7700 Eastport Pkwy Washington DC 20006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,200
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

AFL-CIO Secretary Treasurer 815 16th Street N.W.		Purpose (C)	Date (D)	Amount (E)
Washington DC 20006	Type or Classification (B)	Services provided	10/05/2015	\$5,150
		Services provided	03/04/2016	\$5,150
		Services provided	11/19/2015	\$5,150
		Services provided	05/13/2016	\$10,300
Affiliate		Services provided	10/16/2015	\$9,901
		Services provided	10/01/2015	\$15,450
		Total Itemized Transactions with this Payee/Payer		\$51,101
		Total Non-Itemized Transactions with this Payee/Payer		\$12,506
		Total of All Transactions with this Payee/Payer for This Schedule		\$63,607
Name and Address (A)				
AFL-CIO Secretary-Treasurer Union Veterans Council 815 16th Street NW - 3rd Fl Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Labor Organization	Membership Dues	08/07/2015	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)				
AFT Connecticut #8006 35 Marshall Road Rocky Hill CT 06067		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Affiliate	Refund overpayment	02/19/2016	\$5,544
		Total Itemized Transactions with this Payee/Payer		\$5,544
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,544
Name and Address (A)				
AFT New Mexico #8029 530 Jefferson Street NE Albuquerque NM 87108		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Affiliate	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,157
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,157
Name and Address (A)				
AFT Oregon #8035 10228 SW Capitol Highway Portland OR 97219		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Affiliate	Refund overpayment	07/01/2015	\$13,061
		Total Itemized Transactions with this Payee/Payer		\$13,061
		Total Non-Itemized Transactions with this Payee/Payer		\$120
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,181
Name and Address (A)				
AFT Resources Site LLC 555 New Jersey Avenue NW		Purpose (C)	Date (D)	Amount (E)

Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Professional Services	08/17/2015	\$200,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Name and Address (A)			
AIR CANADA			
1133 AVE OF THE AMERICAS NEW YORK NY 10036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,657
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,657
Transportation			
Name and Address (A)			
Alan Lubin Consulting 81 Pico Road Clifton Park NY 12065	Purpose (C)	Date (D)	Amount (E)
	Professional Services	08/17/2015	\$9,925
	Total Itemized Transactions with this Payee/Payer		\$9,925
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,925
Professional Services			
Name and Address (A)			
Alaska Dispatch			
Anchorage AK 99503	Purpose (C)	Date (D)	Amount (E)
	Services provided	08/31/2015	\$10,200
	Total Itemized Transactions with this Payee/Payer		\$10,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Transportation			
Name and Address (A)			
Alpine Limousine Service Inc 9 Brook Avenue Maywood NJ 07607	Purpose (C)	Date (D)	Amount (E)
	Transportation services	01/21/2016	\$7,213
	Transportation services	07/24/2015	\$7,707
	Total Itemized Transactions with this Payee/Payer		\$14,920
	Total Non-Itemized Transactions with this Payee/Payer		\$14,761
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,681
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alpine Worldwide Chauff 58 Pine St	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,289
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,289
Groton CT 06340			

Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AL Media LLC 222 West Ontario St #600 Chicago IL 60610	Professional Services	08/11/2015	\$163,700
	Professional Services	02/04/2016	\$31,200
	Professional Services	03/23/2016	\$35,100
	Professional Services	09/03/2015	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$236,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$236,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES SEATTLE TACOMA AIRPORT SEATTLE WA 98158	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,230
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALITALIA SOCIETA' AEREA I BSP SUBM USD New York NY 10118	Meeting costs	04/30/2016	\$11,308
	Total Itemized Transactions with this Payee/Payer		\$11,308
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,308
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amazon Mktplace Pmts 440 Terry Ave N Amzn.Com/bill Seattle WA 98109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,488
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,488
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amazon.Com 440 Terry Ave N Amzn.Com/bill Amzn.Com/bill WA 98109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,079
Type or Classification (B)			
Transportation			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
American Federation of Government Employees - AFL-CIO AFGE 80 F Street Nw Washington DC 20001	rent	03/01/2016	\$20,536
	rent	09/01/2015	\$20,536
	rent	10/01/2015	\$20,536
	rent	08/03/2015	\$20,536
	rent	05/02/2016	\$20,536
	rent	06/01/2016	\$20,536
	rent	12/02/2015	\$20,536
	rent	04/01/2016	\$20,536
	rent	11/02/2015	\$20,536
	rent	02/01/2016	\$20,536
	rent	01/04/2016	\$20,536
	rent	07/01/2015	\$20,536
	Total Itemized Transactions with this Payee/Payer		\$246,432
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,432
Name and Address (A)			
American Management Association P.O. Box 785161	Purpose (C)	Date (D)	Amount (E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,356
19178	Total of All Transactions with this Payee/Payer for This Schedule		\$5,356
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
AMERICAN AIRLINES INC P O BOX 582820 MD766 CC BILLING/ATTN:J GARDNER TULSA OK 74158	Purpose (C)	Date (D)	Amount (E)
	Meeting costs	02/29/2016	\$10,675
	Meeting costs	12/31/2015	\$6,664
	Total Itemized Transactions with this Payee/Payer		\$17,339
	Total Non-Itemized Transactions with this Payee/Payer		\$375,354
	Total of All Transactions with this Payee/Payer for This Schedule		\$392,693
Type or Classification (B)			
Transportation			
Name and Address (A)			
Applied Data Solutions ADS 825 Springdale Drive	Purpose (C)	Date (D)	Amount (E)
Exton	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$11,280
19341	Total of All Transactions with this Payee/Payer for This Schedule		\$11,280
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLE NINE HOSPITALITY TE STE C 12400 N INTERSTATE 35 AUSTIN TX 78753	Meeting costs	10/31/2015	\$16,999
	Total Itemized Transactions with this Payee/Payer		\$16,999
	Total Non-Itemized Transactions with this Payee/Payer		\$453
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,452
Type or Classification			

(B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aquent, LLC P.O. Box 414552 Boston MA 41455	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$70,193
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,193
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Artisys Corp, Inc. Advanced Financial Corporat P O Box 720477 Atlanta GA 30358	Professional Services	07/10/2015	\$7,002
	Total Itemized Transactions with this Payee/Payer		\$7,002
	Total Non-Itemized Transactions with this Payee/Payer		\$11,255
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,257
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Assurant Technologies, LLC 5501 Twin Knolls Rd. #109 Columbia MD 21045	Computer Services/Support	06/16/2016	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Att*bill Payment 211 S Akard Room 1210 Dallas TX 75202	Office Services Provided	02/28/2016	\$5,054
	Office Services Provided	08/31/2015	\$6,780
	Office Services Provided	05/31/2016	\$5,768
	Total Itemized Transactions with this Payee/Payer		\$17,602
	Total Non-Itemized Transactions with this Payee/Payer		\$25,057
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,659
Communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T P O Box 5019 Carol Stream IL 60197	Telephone services	01/11/2016	\$6,060
	Telephone services	09/21/2015	\$6,441
	Telephone services	12/04/2015	\$5,925
	Total Itemized Transactions with this Payee/Payer		\$18,426
	Total Non-Itemized Transactions with this Payee/Payer		\$41,185
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,611
Communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

AT & T P.O. Box 5094 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Communication services	05/23/2016	\$8,156
Communication	Total Itemized Transactions with this Payee/Payer		\$8,156
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$18,499
AT & T - Carol Stream P.O. Box 5019 Carol Stream IL 60197	Total of All Transactions with this Payee/Payer for This Schedule		\$26,655
Type or Classification (B)			
Communication			
Name and Address (A)			
AT & T - Carol Stream P.O. Box 5019 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Communication	Total Non-Itemized Transactions with this Payee/Payer		\$17,343
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,343
AT & T Teleconference Services - Carol Stream P.O. Box 5002 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Communication	Total Non-Itemized Transactions with this Payee/Payer		\$9,996
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,996
B&h Photo New York NY 10001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Services provided	06/30/2016	\$5,931
Computer Services/Support	Total Itemized Transactions with this Payee/Payer		\$5,931
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$10,345
Bally's Las Vegas Hospitality Accounting P.O. Box 17010 Las Vegas NV 89114	Total of All Transactions with this Payee/Payer for This Schedule		\$16,276
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Bally's Las Vegas Hospitality Accounting P.O. Box 17010 Las Vegas NV 89114	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Costs to be reimbursed	05/20/2016	\$5,809
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$5,809
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Beardsley, Audrey 4517 E. White Feather Lane Cave Creek	Total of All Transactions with this Payee/Payer for This Schedule		\$5,809
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Beardsley, Audrey 4517 E. White Feather Lane Cave Creek	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Professional Legal services	10/23/2015	\$10,746
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$10,746
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Beardsley, Audrey 4517 E. White Feather Lane Cave Creek	Total of All Transactions with this Payee/Payer for This Schedule		\$10,746

AZ 85331			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beehive Research, Inc. 1626 Potomac Ave. SE Washington DC 20003	Professional services	06/16/2016	\$5,000
	Professional services	04/15/2016	\$5,000
	Professional Services	08/14/2015	\$5,000
	Professional Services	07/17/2015	\$5,000
	Professional services	11/06/2015	\$5,000
Type or Classification (B)	Professional services	01/15/2016	\$25,000
	Professional services	03/28/2016	\$5,000
	Professional services	02/12/2016	\$5,000
	Professional services	05/20/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$65,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Benner, Michael S 5420 Firethorn Pt Spring Hill FL 34609	Professional Services	02/05/2016	\$12,769
	Professional Services	03/28/2016	\$13,143
	Professional Services	11/20/2015	\$31,250
	Professional Services	05/20/2016	\$14,754
	Professional Services	12/07/2015	\$12,749
Type or Classification (B)	Professional Services	01/15/2016	\$12,800
	Professional Services	04/11/2016	\$13,014
Professional Services	Total Itemized Transactions with this Payee/Payer		\$110,479
	Total Non-Itemized Transactions with this Payee/Payer		\$2,802
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,281
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BECKER-PARAMOUNTFELLCC 235 W 46TH ST NEW YORK NY 10036	Meeting costs	04/30/2016	\$7,382
	Total Itemized Transactions with this Payee/Payer		\$7,382
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,382
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bianco Travel And Taylor MI 48180	Services provided	04/30/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bill Press Partners, LLC 217 8th St. SE	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000

Washington DC 20003	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Professional services	05/13/2016	\$5,000
Professional Services	Professional services	04/08/2016	\$25,000
	Professional services	06/02/2016	\$5,000
	Professional services	10/09/2015	\$5,000
	Professional Services	09/03/2015	\$5,000
	Professional services	11/06/2015	\$5,000
	Professional Services	07/17/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Name and Address (A)			
Billtechmeltwater	Purpose (C)	Date (D)	Amount (E)
Santa Monica CA 90405	Services provided	06/30/2016	\$15,863
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,863
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,863
Name and Address (A)			
Bloomberg BNA P O Box 17009	Purpose (C)	Date (D)	Amount (E)
Baltimore MD 21297	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,157
Publications	Total of All Transactions with this Payee/Payer for This Schedule		\$12,157
Name and Address (A)			
Blue Green Alliance 1300 Godward St, NE	Purpose (C)	Date (D)	Amount (E)
Minneapolis MN 55413	Membership Dues	05/06/2016	\$20,000
Type or Classification (B)	Membership Dues	02/26/2016	\$20,000
Membership Organization	Membership Dues	08/07/2015	\$20,000
	Membership Dues	11/10/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Name and Address (A)			
Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Storage services	05/26/2016	\$6,684
Professional Services	Total Itemized Transactions with this Payee/Payer		\$6,684
	Total Non-Itemized Transactions with this Payee/Payer		\$20,463
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,147
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRITISH AIRWAYS ADP US			

SUBMISSIONS USD	Purpose (C)	Date (D)	Amount (E)
USA	Meeting costs	05/31/2016	\$14,028
00	Total Itemized Transactions with this Payee/Payer		\$14,028
00000	Total Non-Itemized Transactions with this Payee/Payer		\$22,940
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,968
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Buck Consultants, LLC P O Box 202617	Professional Services	09/11/2015	\$5,031
Dallas	Professional Services	10/30/2015	\$21,602
TX	Total Itemized Transactions with this Payee/Payer		\$26,633
75320	Total Non-Itemized Transactions with this Payee/Payer		\$6,493
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,126
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bully Pulpit Interactive, LLC 1140 Connecticut Ave NW #8	Professional services	09/04/2015	\$153,874
Washington	Total Itemized Transactions with this Payee/Payer		\$153,874
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$153,874
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Calibre CPA Group PLLC 7501 Wisconsin Avenue Ste 1	Audit services	01/29/2016	\$5,445
Bethesda	Audit services	07/10/2015	\$6,186
MD	Audit services	10/05/2015	\$31,000
20814	Audit services	08/28/2015	\$12,000
	Audit services	10/30/2015	\$63,933
	Audit services	12/04/2015	\$15,000
Type or Classification (B)	Audit services	01/08/2016	\$9,000
Professional Services	Total Itemized Transactions with this Payee/Payer		\$142,564
	Total Non-Itemized Transactions with this Payee/Payer		\$9,213
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,777
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campaign for America's Future 1825 K Street NW #400	Member related costs	08/21/2015	\$40,000
Washington	Total Itemized Transactions with this Payee/Payer		\$40,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campbell, Michael 2919 17th Road South	Total Itemized Transactions with this Payee/Payer		\$0
Arlington	Total Non-Itemized Transactions with this Payee/Payer		\$6,913
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,913

VA 22204			
Type or Classification (B)			
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cannon Financial Cfs 158 Gaither Dr Ste 200	Office Services Provided	02/28/2016	\$14,108
	Office Services Provided	05/31/2016	\$19,783
	Office Services Provided	01/25/2016	\$14,108
Mt Laurel NJ 08054	Office Services Provided	03/31/2016	\$14,108
	Office Services Provided	11/30/2015	\$14,108
	Office Services Provided	07/31/2015	\$14,108
Type or Classification (B)	Office Services Provided	04/30/2016	\$14,108
Office Services Provided	Office Services Provided	10/31/2015	\$8,557
	Office Services Provided	10/31/2015	\$19,821
	Office Services Provided	12/31/2015	\$14,108
	Office Services Provided	08/31/2015	\$14,108
	Office Services Provided	09/30/2015	\$14,108
	Office Services Provided	06/30/2016	\$19,783
	Total Itemized Transactions with this Payee/Payer		\$194,916
	Total Non-Itemized Transactions with this Payee/Payer		\$49,528
	Total of All Transactions with this Payee/Payer for This Schedule		\$244,444
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Canon Bussol CBS 300 Commerce Square Blvd	Office Services Provided	07/31/2015	\$6,479
	Office Services Provided	09/30/2015	\$6,479
	Office Services Provided	11/30/2015	\$6,479
Burlington NJ 08016	Office Services Provided	01/31/2016	\$6,479
	Office Services Provided	08/31/2015	\$6,479
	Office Services Provided	10/31/2015	\$6,479
Type or Classification (B)	Office Services Provided	02/28/2016	\$6,479
Office Services Provided	Leasing costs	07/01/2015	\$6,479
	Office Services Provided	10/31/2015	\$15,965
	Office Services Provided	03/31/2016	\$6,479
	Office Services Provided	12/31/2015	\$6,479
	Office Services Provided	04/30/2016	\$6,479
	Office Services Provided	05/31/2016	\$11,157
	Total Itemized Transactions with this Payee/Payer		\$98,391
	Total Non-Itemized Transactions with this Payee/Payer		\$28,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,562
Name and Address (A)			
CanStrong Food Service, LLC 21444 Bridge Street	Purpose (C)	Date (D)	Amount (E)
Southfield MI 48033	Professional Services	05/26/2016	\$17,850
	Total Itemized Transactions with this Payee/Payer		\$17,850
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,850
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Hilton 1001 16th Street, Nw			
	Total Itemized Transactions with this Payee/Payer		\$38,019
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$38,019

DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Meeting Costs	06/13/2016	\$38,019
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$38,019
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,019
Name and Address (A)			
Capitol First Aid, LLC 254 Autumn Chase Drive Annapolis MD 21401	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Office Services Provided	Total Non-Itemized Transactions with this Payee/Payer		\$7,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,212
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Place I Associates Limited Partnership C/O 555 NJ Ave., Nw Washington DC 20001	Rent	05/02/2016	\$442,306
Type or Classification (B)	Rent	02/01/2016	\$442,306
Rental/Lease	Rent	01/04/2016	\$442,306
	Rent	08/03/2015	\$442,306
	Rent	07/01/2015	\$442,306
	Rent	12/02/2015	\$442,306
	Rent	11/02/2015	\$442,306
	Rent	04/01/2016	\$442,306
	Rent	03/01/2016	\$442,306
	Rent	09/21/2015	\$442,306
	Rent	09/01/2015	\$442,306
	Rent	06/01/2016	\$442,306
	Total Itemized Transactions with this Payee/Payer		\$5,307,672
	Total Non-Itemized Transactions with this Payee/Payer		\$3,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,310,772
Name and Address (A)			
CAMBRIDGE TRS INC 1800 MARKET STREET PHILADELPHIA PA 19103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Meeting costs	11/30/2015	\$9,681
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$9,681
	Total Non-Itemized Transactions with this Payee/Payer		\$477
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,158
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cdw Direct Llc 200 N Milwaukee Ave Vernon Hills IL 60061	Computer Services/Purchases	12/31/2015	\$9,321
Type or Classification (B)	Office Services Provided	01/31/2016	\$5,741
Transportation	Computer Services/Purchases	01/25/2016	\$9,321
	Total Itemized Transactions with this Payee/Payer		\$24,383
	Total Non-Itemized Transactions with this Payee/Payer		\$77,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,168
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Cherwell Software, LLC 10125 Federal Dr. #100 Colorado Springs CO 80908	Purpose (C)	Date (D)	Amount (E)
	Professional Services	06/02/2016	\$19,665
	Professional services	07/01/2015	\$6,652
	Total Itemized Transactions with this Payee/Payer		\$26,317
	Total Non-Itemized Transactions with this Payee/Payer		\$4,641
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,958
Computer Services/Support			
Child Labor Coalition/NCL 1701 K Street NW #1200 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Membership Dues	04/01/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Membership Organization			
CHICAGO HILTON LLC FL 4 720 S MICHIGAN AVE CHICAGO IL 60605	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,637
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,637
Type or Classification (B)			
Meeting/Conference/Hotel			
Citizens Campaign, Inc. 1444 Eye St. NW #400 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Professional Services	06/03/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Advocacy Organization			
Citizens for Tax Justice 1616 P Street, Nw #200 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Membership Dues	07/21/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Advocacy Organization			
Citrix Systems, Inc. 851 West Cypress Creek Rd Fort Lauderdale	Purpose (C)	Date (D)	Amount (E)
	Professional Services	07/30/2015	\$27,151
	Total Itemized Transactions with this Payee/Payer		\$27,151
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,151

FL 33309			
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)			
CIMJ ST HOTL SCRMNTO INC	Purpose (C)	Date (D)	Amount (E)
1230 J ST	Total Itemized Transactions with this Payee/Payer		\$0
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$6,741
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,741
95814			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
CJUF II DESTINATION LLC	Purpose (C)	Date (D)	Amount (E)
1919 CONNECTICUT AVE NW	Meeting costs	04/30/2016	\$9,399
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$9,399
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$9,399
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Community Housing Partners Corporation	Purpose (C)	Date (D)	Amount (E)
DBA/Community Design Studio	Costs to be reimbursed	12/28/2015	\$8,107
448 Depot Street NE	Total Itemized Transactions with this Payee/Payer		\$8,107
Christiansburg	Total Non-Itemized Transactions with this Payee/Payer		\$2,025
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,132
24073			
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Complete Software Solutions LLC	Professional IT Services	10/15/2015	\$8,713
CSS	Professional IT Services	09/03/2015	\$8,145
5501 Twin Knolls Rd Ste 109	Professional IT Services	12/21/2015	\$7,200
Columbia	Professional IT Services	03/11/2016	\$8,137
MD	Professional IT Services	06/16/2016	\$12,810
21045	Professional IT Services	01/28/2016	\$18,423
Type or Classification (B)	Professional IT Services	09/25/2015	\$22,400
Computer Services/Support	Professional IT Services	12/18/2015	\$10,400
	Professional IT Services	04/22/2016	\$11,448
	Professional IT Services	05/06/2016	\$24,914
	Professional IT Services	07/28/2015	\$31,843
	Professional IT Services	02/05/2016	\$14,173
	Professional IT Services	04/14/2016	\$9,483
	Professional IT Services	07/31/2015	\$6,650
	Professional IT Services	10/30/2015	\$14,117
	Total Itemized Transactions with this Payee/Payer		\$208,856
	Total Non-Itemized Transactions with this Payee/Payer		\$18,611
	Total of All Transactions with this Payee/Payer for This Schedule		\$227,467

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Computer Word Processing Systems, Inc. P.O. Box 37567 Baltimore MD 21297	Professional Services	03/03/2016	\$6,850
	Professional Services	04/25/2016	\$13,700
	Professional Services	05/31/2016	\$6,850
	Professional services	10/16/2015	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$34,400
Type or Classification (B)			Total Non-Itemized Transactions with this Payee/Payer
Computer Services/Support			\$3,498
			Total of All Transactions with this Payee/Payer for This Schedule
			\$37,898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Concord Associates, LLC dba: Community Building Ins 127 Highland St. Arlington VA 22204	Professional services	06/06/2016	\$7,131
	Total Itemized Transactions with this Payee/Payer		\$7,131
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,131
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Continental Resources, Inc. P.O. Box 4196 Boston MA 02211	Computer Services/Support	11/12/2015	\$104,085
	Computer Services/Support	12/18/2015	\$7,826
	Total Itemized Transactions with this Payee/Payer		\$111,911
	Total Non-Itemized Transactions with this Payee/Payer		\$7,577
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,488
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Continuant, Inc. 5050 20th St. East Fife WA 98424	Professional IT Services	10/23/2015	\$6,048
	Total Itemized Transactions with this Payee/Payer		\$6,048
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,048
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ConvergeOne, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 55485	Professional Services	06/10/2016	\$8,213
	Total Itemized Transactions with this Payee/Payer		\$8,213
	Total Non-Itemized Transactions with this Payee/Payer		\$3,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,301
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corbin Creative Databases LLC 350 Hart Road			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Gaithersburg MD 20878		Professional services	02/12/2016	\$5,781
Type or Classification (B)		Professional services	09/25/2015	\$5,438
Professional Services		Professional services	01/04/2016	\$5,156
		Total Itemized Transactions with this Payee/Payer		\$16,375
		Total Non-Itemized Transactions with this Payee/Payer		\$27,375
		Total of All Transactions with this Payee/Payer for This Schedule		\$43,750
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Core BTS, Inc. 201 West 103rd St Suite 240 Indianapolis IN 46290		Professional Services	06/03/2016	\$35,795
Type or Classification (B)		Professional Services	07/31/2015	\$11,062
Computer Services/Support		Professional Services	03/03/2016	\$35,027
		Professional Services	01/05/2016	\$14,963
		Professional Services	09/03/2015	\$8,000
		Professional Services	03/18/2016	\$41,343
		Professional Services	06/30/2016	\$30,533
		Professional Services	07/02/2015	\$27,151
		Professional Services	04/29/2016	\$8,250
		Professional Services	04/26/2016	\$10,974
		Professional Services	06/10/2016	\$9,255
		Professional Services	01/29/2016	\$73,908
		Professional Services	05/26/2016	\$53,752
		Professional Services	11/24/2015	\$24,767
		Professional Services	01/12/2016	\$65,874
		Professional Services	05/06/2016	\$32,145
		Professional Services	10/16/2015	\$37,008
		Total Itemized Transactions with this Payee/Payer		\$519,807
		Total Non-Itemized Transactions with this Payee/Payer		\$8,506
		Total of All Transactions with this Payee/Payer for This Schedule		\$528,313
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Cornell Ilr Extension 13 Cornell University Ithaca NY 14853		Services provided	11/30/2015	\$6,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,000
Transportation		Total Non-Itemized Transactions with this Payee/Payer		\$4,433
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,433
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COLUMBIA PROP SAVANNAH 100 GENERAL MCINTOSH BLV SAVANNAH GA 31401		Meeting costs	08/31/2015	\$7,118
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,118
Transportation		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,118
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CPTS HOTEL LESSEE LLC 1605 BROADWAY AT 49TH ST NEW YORK		Meeting costs	04/30/2016	\$6,806
		Total Itemized Transactions with this Payee/Payer		\$6,806
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,806

NY 10019			
Type or Classification (B)			
Transportation			
Name and Address (A)			
CPX BALDWIN OPAG, LLC	Purpose (C)	Date (D)	Amount (E)
610 EDEN PARK DR	Meeting costs	10/31/2015	\$12,373
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$12,373
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
45202	Total of All Transactions with this Payee/Payer for This Schedule		\$12,373
Type or Classification (B)			
Transportation			
Name and Address (A)			
Critical Past Llc	Purpose (C)	Date (D)	Amount (E)
12100 Sunrise Valley Dr			
Reston	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,095
20191	Total of All Transactions with this Payee/Payer for This Schedule		\$7,095
Type or Classification (B)			
Transportation			
Name and Address (A)			
CRYSTAL CITY LLC	Purpose (C)	Date (D)	Amount (E)
300 ARMY NAVY DR	Meeting costs	09/30/2015	\$10,000
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22202	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cutler, Lee	Professional Services	11/02/2015	\$5,000
64 Stacy Lee Drive	Professional Services	06/03/2016	\$6,000
	Professional Services	12/11/2015	\$5,000
Newburgh	Professional Services	04/21/2016	\$5,000
NY	Professional Services	02/12/2016	\$6,000
12550	Professional Services	09/03/2015	\$5,000
	Professional Services	10/09/2015	\$5,000
	Professional Services	08/10/2015	\$5,000
Conference Attendee	Total Itemized Transactions with this Payee/Payer		\$42,000
	Total Non-Itemized Transactions with this Payee/Payer		\$50
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Databank IMX LLC	Total Itemized Transactions with this Payee/Payer		\$0
2912 Momentum Place	Total Non-Itemized Transactions with this Payee/Payer		\$7,402
Chicago	Total of All Transactions with this Payee/Payer for This Schedule		\$7,402
IL			
60689			

Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dc Water And Sewer Web			
Washington DC 20032	to be repaid by CPI	08/31/2015	\$13,788
	Total Itemized Transactions with this Payee/Payer		\$13,788
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,788
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC West LLC 211 South 7th St. Goshen IN 46528			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,898
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,898
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Alliance 1575 Eye Street, NW #425 Washington DC 20005			
	Membership Dues	07/21/2015	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dewey Square Group LLC P O Box 60340 Charlotte NC 28260	Professional services	11/13/2015	\$20,023
	Professional services	07/08/2015	\$40,041
	Professional services	05/13/2016	\$20,002
	Professional services	10/09/2015	\$20,000
	Professional services	06/24/2016	\$20,000
	Professional services	04/01/2016	\$80,000
	Professional services	10/02/2015	\$60,000
	Professional services	04/15/2016	\$20,000
	Professional Services	07/20/2015	\$40,032
	Total Itemized Transactions with this Payee/Payer		\$320,098
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,098
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$318,523
	Total of All Transactions with this Payee/Payer for This Schedule		\$318,523
Type or Classification			

(B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Disbursing Officer - Usps	Publications Services	12/21/2015	\$12,042
Accounting Service Center	Publications Services	05/20/2016	\$6,374
P O Box 21666	Publications Services	02/19/2016	\$7,380
Eagan	Publications Services	08/21/2015	\$10,044
MN	Total Itemized Transactions with this Payee/Payer		\$35,840
55121	Total Non-Itemized Transactions with this Payee/Payer		\$15,309
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,149
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Crystal City	Meeting costs	10/16/2015	\$51,126
300 Army Navy Drive	Total Itemized Transactions with this Payee/Payer		\$51,126
Arlington	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$51,126
22202			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offse	Printing	07/31/2015	\$6,652
5206 46th Ave	Printing	07/31/2015	\$8,841
Hyattsville	Printing	07/31/2015	\$8,402
MD	Printing	07/31/2015	\$10,913
20781	Total Itemized Transactions with this Payee/Payer		\$34,808
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$76,287
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$111,095
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOWNTWN PHX HOTEL CORP	Total Itemized Transactions with this Payee/Payer		\$0
340 N 3RD ST	Total Non-Itemized Transactions with this Payee/Payer		\$8,139
PHOENIX	Total of All Transactions with this Payee/Payer for This Schedule		\$8,139
AZ			
85004			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
eMerge Consulting LLC	Professional Services	02/26/2016	\$7,883
1727 Reliance Court	Total Itemized Transactions with this Payee/Payer		\$7,883
Superior	Total Non-Itemized Transactions with this Payee/Payer		\$0
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,883
80027			
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

<div>EAN Services LLC</div> <div>Enterprise/Alamo/National</div> <div>P.O. Box 402334</div> <div>Atlanta</div> <div>GA</div> <div>30384</div>	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,329
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,329
Type or Classification (B)			
Transportation			
<div>Economic Education Institute</div> <div>1318 Corcoran St. NW</div> <div>Washington</div> <div>DC</div> <div>20009</div>	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,000
Type or Classification (B)			
Professional Services			
<div>Economic Policy Institute</div> <div>1225 Eye St. NW #600</div> <div>Washington</div> <div>DC</div> <div>20005</div>	Purpose (C)	Date (D)	Amount (E)
	Membership Dues	11/10/2015	\$62,500
	Membership Dues	02/04/2016	\$62,500
	Membership Dues	05/05/2016	\$62,500
<div>Research Organization</div>	Total Itemized Transactions with this Payee/Payer		\$187,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,500
Type or Classification (B)			
Membership Organization			
<div>Education International</div> <div>5 Boulevard Du Roi Albert 1</div> <div>1210</div> <div>Brussels, Belgium</div> <div>00</div> <div>00000</div>	Purpose (C)	Date (D)	Amount (E)
	Meeting costs	09/16/2015	\$5,000
	Meeting costs	07/06/2015	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
<div>Membership Organization</div>	Total Non-Itemized Transactions with this Payee/Payer		\$698
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,698
Type or Classification (B)			
Computer Services/Support			
<div>EEI Communications</div> <div>6301 Ivy Lane Ste 250</div> <div>Greenbelt</div> <div>MD</div> <div>21046</div>	Purpose (C)	Date (D)	Amount (E)
	Computer Services/Support	10/23/2015	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$900
<div>Computer Services/Support</div>	Total of All Transactions with this Payee/Payer for This Schedule		\$7,900
Type or Classification (B)			
Computer Services/Support			
<div>Embassy Suites Hotel - Charleston</div> <div>300 Court St.</div> <div>Charleston</div>	Purpose (C)	Date (D)	Amount (E)
	Meeting costs	05/20/2016	\$17,729
	Total Itemized Transactions with this Payee/Payer		\$17,729
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<div>Charleston</div>	Total of All Transactions with this Payee/Payer for This Schedule		\$17,729

WV 25301			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Fairbanks II, Robert P.(HOLD) 12. S. Swarthmore Ave.	Purpose (C)	Date (D)	Amount (E)
	Professional Services	08/14/2015	\$7,500
Swarthmore	Total Itemized Transactions with this Payee/Payer		\$7,500
PA	Total Non-Itemized Transactions with this Payee/Payer		\$3,750
19081	Total of All Transactions with this Payee/Payer for This Schedule		\$11,250
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Fancy Flier 6606 Redd Ln	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Elkridge	Total Non-Itemized Transactions with this Payee/Payer		\$11,270
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$11,270
21075			
Type or Classification (B)			
Transportation			
Name and Address (A)			
FatPipe, Inc. 4455 S. 700 E. First Floor Salt Lake City UT 84107	Purpose (C)	Date (D)	Amount (E)
	Professional services	12/07/2015	\$9,100
	Total Itemized Transactions with this Payee/Payer		\$9,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,100
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)			
FCm Travel Solutions 467 Washington Street	Purpose (C)	Date (D)	Amount (E)
	Professional Services	01/29/2016	\$21,982
	Professional Services	04/29/2016	\$34,550
Boston	Professional Services	11/06/2015	\$46,125
MA	Professional services	07/27/2015	\$34,761
02111	Total Itemized Transactions with this Payee/Payer		\$137,418
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,418
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FELCOR TRS HOLDINGS LLC	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,634
1355 NORTH HARBOR DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,634
SAN DIEGO			
CA			
92101			
Type or Classification (B)			

Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FH OAK LLC 1909 SPRING RD OAK BROOK IL 60523	Meeting costs	11/30/2015	\$56,007
	Total Itemized Transactions with this Payee/Payer		\$56,007
	Total Non-Itemized Transactions with this Payee/Payer		\$844
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,851
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fitzgibbon Media, Inc. 2108 Military Rd. Arlington VA 22207	Professional Services	08/14/2015	\$12,000
	Professional Services	07/17/2015	\$12,000
	Professional Services	09/03/2015	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$36,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREEMAN EXPOSITIONS LTD 940 BELFAST RD OTTAWA 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,226
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,226
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gandet News/ Free Press Detroit MI 48226	Services provided	01/31/2016	\$31,243
	Services provided	05/31/2016	\$8,855
	Total Itemized Transactions with this Payee/Payer		\$40,098
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,098
Newspaper			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
General Lead LLC 13109 Ramblewood Trail Lakewood Ranch FL 34211	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,192
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Genesis Employee Benefits Inc TASC	Total Itemized Transactions with this Payee/Payer		\$0

TASC PO Box 88278 Milwaukee WI 53288	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Golodner, Daniel D. 25121 Scotia Road Huntington Woods MI 48070	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Good & Geek, Inc. dba: Attentive.ly 4023 Kennett Pike #55391 Wilmington DE 19807	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Green Mountain Suites 401 Dorset St Burlington VT 05403	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Haley & Associates, LLC 5000 Sunnyside Avenue #300 Beltsville MD 20705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Hampton Inn & Suites Frii 304 Morris St Fruitland	Purpose (C)	Date (D)	Amount (E)

MD 21826			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Hampton Inns Danbury 81 Newtown Rd Danbury CT 06810	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,578
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,578
Type or Classification (B)			
Transportation			
Name and Address (A)			
Hart Research Association, Inc. 1724 Connecticut Ave N.W. Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Professional Services	08/14/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Hastings Strategies LLC dba Murad Khan & Associates 20 F Street NW (7th Floor) Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,516
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Hcm-Unicef Cards & Gifts 2501 McGee St Mountain View CA 94043	Purpose (C)	Date (D)	Amount (E)
	Office Services Provided	12/31/2015	\$6,091
	Total Itemized Transactions with this Payee/Payer		\$6,091
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,091
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SUITES AND GARDEN 10 DRURY LN OAKBROOK TERRACE IL 60181	Meeting costs	11/30/2015	\$7,203
	Total Itemized Transactions with this Payee/Payer		\$7,203
	Total Non-Itemized Transactions with this Payee/Payer		\$150
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,353
Type or Classification (B)			

Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HLT O'HARE LLC BOX 66414 OHARE INTL ARPRT TERMNL 2 CHICAGO IL 60666	Meeting costs	04/30/2016	\$22,921
	Total Itemized Transactions with this Payee/Payer		\$22,921
	Total Non-Itemized Transactions with this Payee/Payer		\$359
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,280
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston, Quincy 9613 Woodberry Street Lanham MD 20706	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,281
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,281
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HSSLP LLC 5305 WAYZATA BLVD MINNEAPOLIS MN 55416	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,348
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,348
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hub International New England LLC P O Box 415284 Boston MA 02241	Insurance	11/16/2015	\$87,954
	Insurance	03/15/2016	\$29,318
	Insurance	11/20/2015	\$19,021
	Insurance	07/13/2015	\$29,318
	Insurance	07/09/2015	\$92,706
	Insurance	02/16/2016	\$29,318
	Insurance	01/14/2016	\$29,318
	Insurance	12/10/2015	\$29,318
	Insurance	11/17/2015	\$69,326
	Insurance	07/01/2015	\$105,578
	Insurance	08/17/2015	\$29,318
	Total Itemized Transactions with this Payee/Payer		\$550,493
	Total Non-Itemized Transactions with this Payee/Payer		\$4,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$554,653
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY CENTURY PLZ 2025 AVENUE OF THE STARS LOS ANGELES CA 90067	Meeting costs	12/31/2015	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,481
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,481

Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBERIA LINEAS AEREAS DE E			
STE 350			
5835 BLUE LAGOON DR			
MIAMI			
FL			
33126			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,519
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,519
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products	Office Services Provided	05/31/2016	\$9,243
6800 Distribution Dr	Office Services Provided	02/28/2016	\$5,331
	Office Services Provided	07/31/2015	\$6,598
Beltsville	Office Services Provided	09/30/2015	\$6,065
MD	Office Services Provided	11/30/2015	\$8,478
20705	Office Services Provided	07/31/2015	\$8,367
	Total Itemized Transactions with this Payee/Payer		\$44,082
	Total Non-Itemized Transactions with this Payee/Payer		\$34,756
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,838
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS			
6800 DISTRIBUTION DR	Office Services Provided	05/31/2016	\$8,975
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$8,975
MD	Total Non-Itemized Transactions with this Payee/Payer		\$1,820
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$10,795
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Insight Direct			
6820 S Harl Ave	Professional Services	02/28/2016	\$7,903
Tempe	Professional Services	09/30/2015	\$6,474
AZ	Total Itemized Transactions with this Payee/Payer		\$14,377
85283	Total Non-Itemized Transactions with this Payee/Payer		\$41,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,456
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Conference Management			
ICM	Computer Services/Support	02/26/2016	\$22,983
13505 Flowerfield Dr.	Total Itemized Transactions with this Payee/Payer		\$22,983
Potomac	Total Non-Itemized Transactions with this Payee/Payer		\$3,281
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$26,264
20854			
Type or Classification (B)			
Professional Services			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
IVC WHH NEWARK LLC	Meeting costs	10/31/2015	\$5,060
GATEWAY CNTR-RAYMND BLVD	Total Itemized Transactions with this Payee/Payer		\$5,060
NEWARK	Total Non-Itemized Transactions with this Payee/Payer		\$6,930
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$11,990
07102			
Type or Classification (B)			
Transportation			
Name and Address (A)			
Jamie Richards LLC			
1323 Nalley Terrace			
Hyattsville	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$12,412
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$12,412
Type or Classification (B)			
Consultant			
Name and Address (A)			
JETBLUE AIRWAYS			
6322 S 3000 E STE G10			
SALT LAKE CITY			
UT	Total Itemized Transactions with this Payee/Payer		\$0
84121	Total Non-Itemized Transactions with this Payee/Payer		\$18,417
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,417
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jones Dykstra and Associates Inc	Professional Services	10/29/2015	\$159,443
dba Atlantic Data Forensics	Professional services	06/16/2016	\$14,940
8775 Centre Park Drive #710	Professional Services	01/14/2016	\$148,713
Columbia	Professional Services	03/18/2016	\$14,385
MD	Professional Services	04/14/2016	\$26,363
21045	Professional Services	03/10/2016	\$24,742
Type or Classification (B)	Professional services	04/30/2016	\$11,134
Professional Services	Professional Services	05/26/2016	\$15,880
	Professional Services	02/18/2016	\$21,981
	Professional Services	05/31/2016	\$29,187
	Professional Services	10/23/2015	\$24,805
	Professional Services	09/18/2015	\$5,885
	Total Itemized Transactions with this Payee/Payer		\$497,458
	Total Non-Itemized Transactions with this Payee/Payer		\$1,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$498,948
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R Industries Inc	Promotional supplies	01/05/2016	\$152,856
P.O. Box 220690	Promotional supplies	03/31/2016	\$15,290
Chantilly	Promotional supplies	04/11/2016	\$14,748
VA	Promotional supplies	01/29/2016	\$8,321
20153	Total Itemized Transactions with this Payee/Payer		\$220,804
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$234,369

Supply Vendor	Purpose (C)	Date (D)	Amount (E)
	Promotional supplies	04/22/2016	\$11,578
	Promotional supplies	04/15/2016	\$6,365
	Promotional supplies	04/01/2016	\$11,646
	Total Itemized Transactions with this Payee/Payer		\$220,804
	Total Non-Itemized Transactions with this Payee/Payer		\$13,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$234,369
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press, Inc. 1701 Cabin Branch Road	AFT Publication Cost	07/17/2015	\$13,321
	AFT Publication Cost	02/19/2016	\$11,052
	AFT Publication Cost	02/08/2016	\$6,080
Cheverly MD 20785	AFT Publication Cost	12/08/2015	\$22,343
	AFT Publication Cost	06/16/2016	\$5,242
	AFT Publication Cost	08/18/2015	\$10,797
Type or Classification (B)	AFT Publication Cost	05/20/2016	\$11,480
Printer	AFT Publication Cost	11/17/2015	\$11,204
	Total Itemized Transactions with this Payee/Payer		\$91,519
	Total Non-Itemized Transactions with this Payee/Payer		\$10,918
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,437
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kenya National Union of Teachers No 5 Account Po Box 30407 Nairobi 00 00000	Support for labor organization	01/05/2016	\$10,290
	Total Itemized Transactions with this Payee/Payer		\$10,290
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,290
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kerber Eck & Braeckel LLP 1000 Myers Building 1 West Old State Capitol Pl Springfield IL 62701	Professional Services	12/18/2015	\$24,287
	Professional Services	07/27/2015	\$22,000
	Total Itemized Transactions with this Payee/Payer		\$46,287
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,287
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$84,971
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$84,971
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KYO-YA HOTELS & RESORTS,			

2 NEW MONTGOMERY ST SAN FRANCISCO CA 94105	Purpose (C)	Date (D)	Amount (E)
	Meeting costs	01/31/2016	\$37,508
	Meeting costs	02/29/2016	\$83,815
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$121,323
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$121,323
Language Service Bureau, Inc. 2000 Towerside Terrace #705 Miami FL 33138	Purpose (C)	Date (D)	Amount (E)
	Professional Services	11/05/2015	\$7,540
	Total Itemized Transactions with this Payee/Payer		\$7,540
	Total Non-Itemized Transactions with this Payee/Payer		\$6,057
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,597
Professional Services			
Legal Placements, Inc. P.O. Box 791520 Baltimore MD 21279	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,603
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,603
Temporary Services			
Level 3 Financing Inc. dba: Global Crossing Confe P.O. Box 790407 St. Louis MO 63179	Purpose (C)	Date (D)	Amount (E)
	Professional Services	02/12/2016	\$6,866
	Professional Services	04/29/2016	\$6,638
	Professional Services	02/05/2016	\$7,220
	Professional Services	04/28/2016	\$17,644
	Professional Services	12/18/2015	\$24,433
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$62,801
	Total Non-Itemized Transactions with this Payee/Payer		\$4,344
Communication	Total of All Transactions with this Payee/Payer for This Schedule		\$67,145
Lightcrest LLC 12424 Wilshire Blvd #1055 Los Angeles CA 90025	Purpose (C)	Date (D)	Amount (E)
	Professional services	01/08/2016	\$9,342
	Total Itemized Transactions with this Payee/Payer		\$9,342
	Total Non-Itemized Transactions with this Payee/Payer		\$9,148
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,490
Professional Services			
Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384	Purpose (C)	Date (D)	Amount (E)
	AFT Publication Cost	01/05/2016	\$18,641
	AFT Publication Cost	03/04/2016	\$18,775
	AFT Publication Cost	10/16/2015	\$17,219
	Total Itemized Transactions with this Payee/Payer		\$69,326
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,326

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Printer	AFT Publication Cost	06/02/2016	\$14,691
	Total Itemized Transactions with this Payee/Payer		\$69,326
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,326
Name and Address (A)			
Lindenmeyr Munroe P.O. Box 416977	Purpose (C)	Date (D)	Amount (E)
Boston	Paper for publications	07/17/2015	\$24,210
MA	Total Itemized Transactions with this Payee/Payer		\$24,210
02241	Total Non-Itemized Transactions with this Payee/Payer		\$44,181
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,391
Supply Vendor			
Name and Address (A)			
Mac Mall 800-622-6255 1940 E Mariposa Ave	Purpose (C)	Date (D)	Amount (E)
Torrance	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,434
90504	Total of All Transactions with this Payee/Payer for This Schedule		\$12,434
Type or Classification (B)			
Transportation			
Name and Address (A)			
Macmedics 4421 Nicole Dr	Purpose (C)	Date (D)	Amount (E)
Lanham	Computer Services/Support	04/30/2016	\$5,388
MD	Computer Services/Support	03/31/2016	\$9,600
20706	Computer Services/Support	04/30/2016	\$11,746
	Computer Services/Support	11/30/2015	\$10,152
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,886
	Total Non-Itemized Transactions with this Payee/Payer		\$35,405
Computer Services/Support	Total of All Transactions with this Payee/Payer for This Schedule		\$72,291
Name and Address (A)			
Macmedics 4421 Nicole Dr	Purpose (C)	Date (D)	Amount (E)
Lanham	Professional services	07/01/2015	\$9,600
MD	Total Itemized Transactions with this Payee/Payer		\$9,600
20706	Total Non-Itemized Transactions with this Payee/Payer		\$2,543
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,143
Computer Services/Support			
Name and Address (A)			
Managed Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074	Purpose (C)	Date (D)	Amount (E)
	Professional Services	05/25/2016	\$7,822
	Total Itemized Transactions with this Payee/Payer		\$7,822
	Total Non-Itemized Transactions with this Payee/Payer		\$11,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,338
Type or Classification			

(B)				
Professional Services				
Name and Address (A)				
Marriott Business Services P.O. Box 402642		Purpose (C)	Date (D)	Amount (E)
Atlanta		Task Force on Racial Justice	09/18/2015	\$69,921
GA		Total Itemized Transactions with this Payee/Payer		\$69,921
30384		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$69,921
Meeting/Conference/Hotel				
Name and Address (A)				
Marriott Business Services BOA Remittance Processing Lockbox 402642 Collegel Park GA 30349		Purpose (C)	Date (D)	Amount (E)
		Costs to be reimbursed	10/05/2015	\$46,146
		Total Itemized Transactions with this Payee/Payer		\$46,146
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$46,146
Meeting/Conference/Hotel				
Name and Address (A)				
Maryland State & District of Columbia AFL-CIO 7 School Street		Purpose (C)	Date (D)	Amount (E)
Annapolis		Total Itemized Transactions with this Payee/Payer		\$0
MD		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
21401		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Labor Organization				
Name and Address (A)				
Melissa Data Corp. 22382 Avenida Empresa		Purpose (C)	Date (D)	Amount (E)
Rancho Santa Margarita		Computer Services/Support	04/14/2016	\$8,125
CA		Total Itemized Transactions with this Payee/Payer		\$8,125
92688		Total Non-Itemized Transactions with this Payee/Payer		\$2,700
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,825
Computer Services/Support				
Name and Address (A)				
Merkle Inc P.O. Box 64897		Purpose (C)	Date (D)	Amount (E)
Baltimore		Total Itemized Transactions with this Payee/Payer		\$0
MD		Total Non-Itemized Transactions with this Payee/Payer		\$10,604
21264		Total of All Transactions with this Payee/Payer for This Schedule		\$10,604
Type or Classification (B)				
Publications Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

Mets Schiro & McGovern, LLP 555 U.S. Highway One South Iselin NJ 08830	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,339
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,339
Type or Classification (B)			
Professional Services			
Microsearch Corp., Inc. 5 Broadway - Building 1 Flo Saugus MA 01906	Purpose (C)	Date (D)	Amount (E)
	Professional services	08/28/2015	\$19,250
	Total Itemized Transactions with this Payee/Payer		\$19,250
	Total Non-Itemized Transactions with this Payee/Payer		\$5,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,665
Type or Classification (B)			
Professional Services			
Miller, Cohen, P.L.C. 600 West Lafayette Blvd. Fourth Floor Detroit MI 48226	Purpose (C)	Date (D)	Amount (E)
	Professional Legal services	01/21/2016	\$8,217
	Professional Legal services	04/29/2016	\$31,133
	Total Itemized Transactions with this Payee/Payer		\$39,350
	Total Non-Itemized Transactions with this Payee/Payer		\$28,029
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,379
Professional Services			
MID CITY PLAZA LLC 733 W MADISON ST CHICAGO IL 60661	Purpose (C)	Date (D)	Amount (E)
	Meeting costs	11/30/2015	\$13,030
	Total Itemized Transactions with this Payee/Payer		\$13,030
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,030
Type or Classification (B)			
Meeting/Conference/Hotel			
Morgan Stanley Financial Services 1775 Eye Street, Nw Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Services Provided	09/30/2015	\$13,641
	Services Provided	06/30/2016	\$11,821
	Services Provided	12/31/2015	\$11,970
	Services Provided	03/31/2016	\$12,286
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$49,718
Bank/Financing/Mortgage	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,718
Mort, Jo-Ann DBA: Change Communications 40 Prospect Park West #3 Brooklyn	Purpose (C)	Date (D)	Amount (E)
	Professional Services	07/17/2015	\$5,150
	Total Itemized Transactions with this Payee/Payer		\$10,300
	Total Non-Itemized Transactions with this Payee/Payer		\$168
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,468

NY 11215	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Professional Services	08/14/2015	\$5,150
Professional Services	Total Itemized Transactions with this Payee/Payer		\$10,300
	Total Non-Itemized Transactions with this Payee/Payer		\$168
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,468
Name and Address (A)			
MOI Inc P.O. Box 826500	Purpose (C)	Date (D)	Amount (E)
Philadelphia PA 19182	Professional services	10/02/2015	\$20,740
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,740
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,740
Name and Address (A)			
MRW Consulting Group International, LLC 7004 Boulevard East #5F	Purpose (C)	Date (D)	Amount (E)
Guttenberg NJ 07093	Professional Services	06/30/2016	\$13,314
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,314
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,314
Name and Address (A)			
National Coalition on Black Civic Participation, I 1050 Connecticut Ave NW 10t	Purpose (C)	Date (D)	Amount (E)
Washington DC 20036	Membership Dues	11/13/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Membership Organization	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)			
National Education Association 1201 16th Street, N.W.	Purpose (C)	Date (D)	Amount (E)
Washington DC 20036	Meeting costs	03/15/2016	\$5,533
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,533
Labor Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,533
Name and Address (A)			
National Journal Group Inc P O Box 64408	Purpose (C)	Date (D)	Amount (E)
Baltimore MD 21264	Publications	08/14/2015	\$14,770
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$14,770
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,770

(B)			
Publications			
Name and Address (A)			
NAFSA: Association of International Educators 1307 New York Ave, NW FL 8	Purpose (C)	Date (D)	Amount (E)
Washington DC 20005	Membership	01/07/2016	\$5,420
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,420
Conference Attendee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,420
Name and Address (A)			
NATIONAL RR PSGR CORP 4TH FLOOR WEST 60 MASSACHUSETTS AVE NE WASHINGTON DC 20002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$48,657
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,657
Name and Address (A)			
Netroots Nation 4741 Central St. #377 Kansas City MO 64112	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Meeting costs	10/30/2015	\$25,000
Membership Organization	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Target, Inc. 815 N. Royal St. #100 Alexandria VA 22314	Professional Services	01/29/2016	\$31,976
Type or Classification (B)	Professional Services	09/18/2015	\$31,544
Computer Services/Support	Professional Services	03/18/2016	\$26,335
	Professional Services	06/16/2016	\$27,846
	Professional Services	06/10/2016	\$7,200
	Professional Services	11/24/2015	\$14,320
	Professional Services	10/02/2015	\$9,935
	Professional Services	10/30/2015	\$6,176
	Professional Services	05/02/2016	\$5,907
	Professional Services	03/03/2016	\$6,998
	Professional Services	08/17/2015	\$23,102
	Professional Services	05/26/2016	\$6,086
	Professional Services	06/30/2016	\$10,897
	Professional Services	06/24/2016	\$6,734
	Professional Services	04/19/2016	\$7,205
	Professional Services	05/06/2016	\$90,794
	Total Itemized Transactions with this Payee/Payer		\$313,055
	Total Non-Itemized Transactions with this Payee/Payer		\$16,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$329,303
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

NewConnect, LLC 3705 Curtis Court Chevy Chase MD 20815	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,911
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,911
Type or Classification (B)			
Office Services Provided			
No Sweat Apparel Newton Upper Falls MA 02464	Purpose (C)	Date (D)	Amount (E)
	Services provided		05/31/2016 \$7,770
	Total Itemized Transactions with this Payee/Payer		\$7,770
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,770
Type or Classification (B)			
Transportation			
O'Donoghue and O'Donoghue 4748 Wisconsin Avenue, Nw Washington DC 20016	Purpose (C)	Date (D)	Amount (E)
	Professional Legal services		02/19/2016 \$10,203
	Professional Legal services		02/12/2016 \$7,560
	Total Itemized Transactions with this Payee/Payer		\$17,763
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,763
Professional Services			
Oakwood Worldwide Los Angeles CA 90064	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$37,909
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,909
Type or Classification (B)			
Rental/Lease			
OPTUM (Wellness Inc) MN101-W400 PO Box 489 Minneapolis MN 55440	Purpose (C)	Date (D)	Amount (E)
	Services provided		01/20/2016 \$7,308
	Total Itemized Transactions with this Payee/Payer		\$7,308
	Total Non-Itemized Transactions with this Payee/Payer		\$336
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,644
Type or Classification (B)			
Professional Services			
Oram & Moss, Chartered Steven H Oram, Esquire 4600 North Park Ave Plaza S Chevy Chase	Purpose (C)	Date (D)	Amount (E)
	Professional Legal services		04/15/2016 \$5,720
	Total Itemized Transactions with this Payee/Payer		\$5,720
	Total Non-Itemized Transactions with this Payee/Payer		\$19,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,170

MD 20815			
Type or Classification (B)			
Professional Services			
Name and Address (A)			
OSEA Organizing Project C/O AFT Western Regional Of P O Box 9788 Seattle WA 98109	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,872
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,872
Type or Classification (B)			
Organizing Project			
Name and Address (A)			
Packet Host, Inc 30 Vesey St 9th Fl 212-933-9785 NY 10007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,330
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,330
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173	Professional Legal Services	08/03/2015	\$37,989
	Professional Legal Services	04/26/2016	\$17,104
	Professional Legal Services	12/11/2015	\$33,013
	Professional Legal Services	05/03/2016	\$19,158
	Professional Legal services	02/12/2016	\$8,750
	Professional Legal Services	10/16/2015	\$15,070
	Professional Legal Services	12/08/2015	\$20,150
	Professional Legal services	09/11/2015	\$6,783
	Professional Legal Services	03/11/2016	\$33,158
	Professional Legal Services	09/03/2015	\$14,084
	Total Itemized Transactions with this Payee/Payer		\$205,259
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,259
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh PA 15250	office services mail system	04/04/2016	\$9,413
	office services mail system	09/25/2015	\$9,413
	office services mail system	07/01/2015	\$9,413
	office services mail system	01/04/2016	\$9,413
	Total Itemized Transactions with this Payee/Payer		\$37,652
	Total Non-Itemized Transactions with this Payee/Payer		\$3,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,294
Type or Classification (B)			
Rental/Lease			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Purchase Power P.O. Box 856042			
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$50
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,050

Louisville KY 40285	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Office Services Provided	04/15/2016	\$15,000
Office Services Provided	Office Services Provided	02/04/2016	\$15,000
	Office Services Provided	11/13/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$50
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,050
Name and Address (A)			
Plants Alive, Inc 15710 Layhill Road	Purpose (C)	Date (D)	Amount (E)
Silver Spring MD 20906	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,796
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,796
Office Services Provided			
Name and Address (A)			
Podesta Group, Inc. P.O. Box 79784	Purpose (C)	Date (D)	Amount (E)
Baltimore MD 21279	Professional Services	08/14/2015	\$12,687
	Professional services	07/02/2015	\$6,592
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,279
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$399
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,678
Name and Address (A)			
Porter, Stephen 14523 Cutstone Way	Purpose (C)	Date (D)	Amount (E)
Silver Spring MD 20905	Professional Services	12/22/2015	\$10,400
	Professional Services	06/24/2016	\$6,963
Type or Classification (B)	Professional Services	04/25/2016	\$12,599
Professional Services	Total Itemized Transactions with this Payee/Payer		\$29,962
	Total Non-Itemized Transactions with this Payee/Payer		\$4,429
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,391
Name and Address (A)			
Progressive Cities, LLC 6803 Fort Hamilton Parkway	Purpose (C)	Date (D)	Amount (E)
Brooklyn NY 11219	Professional services	03/28/2016	\$10,000
	Professional services	12/18/2015	\$8,000
Type or Classification (B)	Professional services	02/12/2016	\$16,000
Professional Services	Total Itemized Transactions with this Payee/Payer		\$34,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,000
Name and Address (A)			
Pulles, Rebecca Krantz 3618 Brandywine Street, Nw	Purpose (C)	Date (D)	Amount (E)
Washington	Professional Services	06/16/2016	\$6,193
	Professional Services	07/08/2015	\$6,521
	Total Itemized Transactions with this Payee/Payer		\$12,714
	Total Non-Itemized Transactions with this Payee/Payer		\$1,359
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,073

DC 20008			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quorum Consulting Group 3101 Greenhead Drive Ste A	Professional services	09/09/2015	\$16,218
Springfield IL 62707	Professional services	12/18/2015	\$17,332
	Professional services	04/08/2016	\$17,551
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,101
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,101
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Revolution Messaging, LLC 1730 Rhode Island Ave NW #3	Professional Services	04/15/2016	\$82,200
Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$82,200
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$82,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Richard, Mark 9745 SW 127th St	Professional Services	09/01/2015	\$15,000
Miami FL 33176	Professional Services	06/16/2016	\$30,000
Type or Classification (B)	Professional Services	04/26/2016	\$15,000
Professional Services	Professional Services	08/17/2015	\$15,000
	Professional Services	02/26/2016	\$15,000
	Professional Services	03/24/2016	\$15,000
	Professional Services	07/09/2015	\$15,000
	Professional Services	11/13/2015	\$15,000
	Professional Services	01/05/2016	\$30,000
	Professional Services	01/14/2016	\$15,000
	Professional Services	10/23/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$195,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ripperger, Robert C 7640 Tremayne Place #211	Professional services	04/01/2016	\$6,413
McLean VA 22101	Professional services	01/05/2016	\$6,413
Type or Classification (B)	Professional services	06/21/2016	\$7,088
Consultant	Professional services	10/05/2015	\$6,075
	Professional services	02/01/2016	\$6,413
	Professional services	03/01/2016	\$6,413
	Professional services	05/20/2016	\$6,413
	Professional services	09/08/2015	\$6,075
	Professional services	08/11/2015	\$6,075
	Professional services	11/02/2015	\$6,075
	Total Itemized Transactions with this Payee/Payer		\$82,354
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,354

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Risk Management Associates 27 Prospect Street Newport NH 03773		Professional services	07/10/2015	\$6,413
		Professional services	11/30/2015	\$6,075
		Professional services	05/02/2016	\$6,413
		Total Itemized Transactions with this Payee/Payer		\$82,354
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$82,354
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RLJ LODGING II REIT SUB 6540 S CICERO AVE BEDFORD PARK IL 60638		Professional Services	07/31/2015	\$6,635
		Total Itemized Transactions with this Payee/Payer		\$6,635
		Total Non-Itemized Transactions with this Payee/Payer		\$21,809
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,444
Type or Classification (B)				
Professional Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RLJ LODGING II REIT SUB 6540 S CICERO AVE BEDFORD PARK IL 60638		Meeting costs	11/30/2015	\$5,693
		Total Itemized Transactions with this Payee/Payer		\$5,693
		Total Non-Itemized Transactions with this Payee/Payer		\$1,101
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,794
Type or Classification (B)				
Transportation				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Rosselli & Associates 322 Blair Ave. Piedmont CA 94611		Professional services	07/17/2015	\$18,500
		Total Itemized Transactions with this Payee/Payer		\$18,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,500
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROSEN 9939, INC. 9939 UNIVERSAL BLVD ORLANDO FL 32819		Meeting costs	11/30/2015	\$53,980
		Total Itemized Transactions with this Payee/Payer		\$53,980
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$53,980
Type or Classification (B)				
Transportation				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
S & L TRAVEL PARTNERS INC STE 219 1512 GRAND AVE GLENWOOD SPRINGS		Meeting costs	05/31/2016	\$6,032
		Total Itemized Transactions with this Payee/Payer		\$6,032
		Total Non-Itemized Transactions with this Payee/Payer		\$929
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,961

CO 81601			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schwartz, Richard 15 W. 72nd ST. #23-S New York NY 10023	Professional services	07/17/2015	\$7,500
	Professional Services	08/14/2015	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCANDINAVIAN AIRLINES SYS SUBMISSIONS USD USA 00 00000	Meeting costs	06/30/2016	\$7,273
	Total Itemized Transactions with this Payee/Payer		\$7,273
	Total Non-Itemized Transactions with this Payee/Payer		\$3,870
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,143
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Segal Advisors Inc Church Street Station P O Box 4142 New York NY 10261	Professional Services	04/22/2016	\$16,504
	Professional services	07/17/2015	\$15,750
	Professional Services	01/15/2016	\$16,381
	Professional Services	10/08/2015	\$17,920
	Total Itemized Transactions with this Payee/Payer		\$66,555
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$66,555
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Service Employees International Union Accounts Receivable 1800 Massachusetts Ave NW Washington DC 20036	Services provided	04/08/2016	\$16,218
	Services provided	01/05/2016	\$13,993
	Services provided	05/06/2016	\$13,487
	Total Itemized Transactions with this Payee/Payer		\$43,698
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Labor Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$43,698
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton New Orleans Hotel 500 Canal St. New Orleans LA 70130	Meeting costs	12/07/2015	\$250,000
	Meeting costs	12/22/2015	\$80,918
	Total Itemized Transactions with this Payee/Payer		\$330,918
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$330,918

Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sherman, David B 101 Clark Street 11A	Professional Services	06/02/2016	\$5,325
Brooklyn	Professional Services	08/18/2015	\$13,500
NY	Total Itemized Transactions with this Payee/Payer		\$18,825
11201	Total Non-Itemized Transactions with this Payee/Payer		\$18,004
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,829
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHANER HOTEL GROUP	Meeting costs	03/31/2016	\$10,000
351 GRATIOT AVE	Meeting costs	01/31/2016	\$10,000
DETROIT	Meeting costs	03/31/2016	\$10,000
MI	Meeting costs	02/29/2016	\$10,000
48226	Meeting costs	02/29/2016	\$10,000
Type or Classification (B)	Meeting costs	03/31/2016	\$5,889
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$69,859
	Total Non-Itemized Transactions with this Payee/Payer		\$30,731
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,590
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Simitar, LLC Attn: Jeanne Myers 450 Acorn Lane Downington PA 19335	Professional Services	01/15/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SNIB, LLC 1633 Irving St. NW	Professional Services	03/31/2016	\$9,818
Washington	Total Itemized Transactions with this Payee/Payer		\$9,818
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20010	Total of All Transactions with this Payee/Payer for This Schedule		\$9,818
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Distribution, Inc. 2655 Firth Sterling Ave SE	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$8,117
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,117
20020			
Type or Classification (B)			
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SOUTHFIELD GRAND HOSPITAL 26000 AMERICAN DR SOUTHFIELD MI 48034	Meeting costs	Purpose	01/01/2016	Amount	\$41,237
		(C)	(D)	(E)	
	Total Itemized Transactions with this Payee/Payer				\$41,237
	Total Non-Itemized Transactions with this Payee/Payer				\$1,788
	Total of All Transactions with this Payee/Payer for This Schedule				\$43,025
Type or Classification (B)					
Transportation					
Name and Address (A)					
SOUTHWEST AIRLINES					
PO BOX 36611	Purpose	Date		Amount	
DALLAS	(C)	(D)		(E)	
TX	Total Itemized Transactions with this Payee/Payer				\$0
75235	Total Non-Itemized Transactions with this Payee/Payer				\$103,007
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule				\$103,007
Transportation					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Stroock & Stroock & Lavan LLP	Professional Legal services	08/21/2015	\$7,500		
180 Maiden Lane	Professional Legal services	03/18/2016	\$15,000		
Attn:d Azrilen Ste 3548	Professional Legal services	12/11/2015	\$32,375		
New York	Professional Legal services	10/16/2015	\$15,000		
NY	Professional Legal services	04/05/2016	\$15,000		
10038	Professional Legal services	03/10/2016	\$10,051		
Type or Classification (B)	Professional Legal services	01/15/2016	\$15,000		
Professional Services	Professional Legal services	02/05/2016	\$30,000		
	Professional Legal services	05/17/2016	\$15,000		
	Professional Legal services	06/16/2016	\$15,000		
	Professional Legal services	09/14/2015	\$75,200		
	Professional Legal services	07/17/2015	\$7,500		
	Professional Legal services	11/13/2015	\$15,000		
	Total Itemized Transactions with this Payee/Payer				\$267,626
	Total Non-Itemized Transactions with this Payee/Payer				\$0
	Total of All Transactions with this Payee/Payer for This Schedule				\$267,626
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Suntrust Bank	Interest	08/01/2015	\$12,781		
P O Box 79079	Interest	12/01/2015	\$12,418		
	Interest	11/02/2015	\$12,832		
Baltimore	Interest	09/01/2015	\$12,923		
MD	Banking fees	01/22/2016	\$42,390		
21279	Interest	10/01/2015	\$12,448		
Type or Classification (B)	Interest	07/02/2015	\$12,349		
Bank/Financing/Mortgage	Banking fees	08/19/2015	\$8,750		
	Total Itemized Transactions with this Payee/Payer				\$126,891
	Total Non-Itemized Transactions with this Payee/Payer				\$21,573
	Total of All Transactions with this Payee/Payer for This Schedule				\$148,464
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
SUNSTONE PARK LESSEE LLC	Total Itemized Transactions with this Payee/Payer				\$0
	Total Non-Itemized Transactions with this Payee/Payer				\$13,433
1 PARK BLVD	Total of All Transactions with this Payee/Payer for This Schedule				\$13,433
SAN DIEGO					

CA 92101			
Type or Classification (B)			
Transportation			
Name and Address (A)			
SWA OTTAWA LP	Purpose (C)	Date (D)	Amount (E)
11 COLONEL BY DR APT 30	Meeting costs	08/31/2015	\$55,350
OTTAWA	Total Itemized Transactions with this Payee/Payer		\$55,350
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$55,350
Type or Classification (B)			
Transportation			
Name and Address (A)			
Symonette, Alan A.	Purpose (C)	Date (D)	Amount (E)
7169 Germantown Ave. 2nd Fl	Professional services	04/15/2016	\$5,296
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$5,296
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19119	Total of All Transactions with this Payee/Payer for This Schedule		\$5,296
Type or Classification (B)			
Professional Services			
Name and Address (A)			
TAR HEEL LESSEE LLC	Purpose (C)	Date (D)	Amount (E)
8120 WISCONSIN AVE	Reimbursable	07/01/2015	\$8,414
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$8,414
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,414
Type or Classification (B)			
Transportation			
Name and Address (A)			
Terris, Barnes & Walters	Purpose (C)	Date (D)	Amount (E)
400 Montgomery St 7th Fl			
San Francisco	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,480
94104	Total of All Transactions with this Payee/Payer for This Schedule		\$8,480
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEK Systems, Inc.	Professional services	08/28/2015	\$6,768
P.O. Box 198568	Professional services	08/07/2015	\$6,345
	Total Itemized Transactions with this Payee/Payer		\$13,113
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$11,729
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,842
30384			
Type or Classification (B)			

Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlantic Monthly Atlantic Monthly Group Inc 600 New Hampshire Ave NW 9t Washington DC 20037	Professional services	10/09/2015	\$200,000
	Sponsorship	07/17/2015	\$100,000
	Professional services	09/25/2015	\$150,000
	Professional services	01/29/2016	\$230,000
	Professional services	06/30/2016	\$15,225
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$695,225
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$695,225
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project 1725 Eye Street NW #900 Washington DC 20006	Professional services	10/30/2015	\$10,000
	Professional services	01/15/2016	\$30,000
	Professional services	06/02/2016	\$10,000
	Professional services	07/31/2015	\$30,000
	Professional services	04/04/2016	\$10,000
	Professional services	03/28/2016	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Electricintrnl Lp 6922 Hollywood Blvd Ste 500 Los Angeles CA 90028	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,183
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,183
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Green Group LLC 43 East 19th Street, #3 New York NY 10003	Professional Services	06/08/2016	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Liaison Capitol Hill DC 415 New Jersey Avenue NW Washington DC 20001	Meeting costs	11/13/2015	\$5,111
	Total Itemized Transactions with this Payee/Payer		\$5,111
	Total Non-Itemized Transactions with this Payee/Payer		\$7,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,161
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Management Center			

1710 Rhode Island Ave NW Suite 1100 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Professional Services	04/08/2016	\$14,000
	Professional Services	04/22/2016	\$14,000
	Professional Services	05/20/2016	\$28,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$56,000
	Total Non-Itemized Transactions with this Payee/Payer		\$790
Supply Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$56,790
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Scranton Times Adv			
	Services provided	10/31/2015	\$8,869
	Services provided	09/30/2015	\$8,151
Scranton PA 18503	Total Itemized Transactions with this Payee/Payer		\$17,020
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,020
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Shredding Company, Inc. 106 Greenwich Dr. Walkersville MD 21793			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,214
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,214
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Smiley Group, Inc. 4434 Crenshaw Blvd. Attn: D Pines Los Angeles CA 90043			
	Professional services	09/24/2015	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travis, Jhatayn 4235 South King Drive Chicago IL 60653			
	Professional Services	02/19/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAK Dept. Ch 14031 Palatine			
	Temporary Services	12/11/2015	\$6,751
	Temporary Services	10/16/2015	\$6,919
	Total Itemized Transactions with this Payee/Payer		\$13,670
	Total Non-Itemized Transactions with this Payee/Payer		\$96,264
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,934

IL 60055			
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tune, Romal J. dba/ Clergy Strategic Alli 1538 N. Martel Ave., #207 Los Angeles CA 90046	Professional services	08/07/2015	\$8,000
	Professional Services	07/02/2015	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,000
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Unifed Power Accounts Receivable 217 Metro Drive Terrell TX 75160	Maintenance agreements	07/01/2015	\$5,568
	Total Itemized Transactions with this Payee/Payer		\$5,568
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,568
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Labor Life Insurance Company ULLICO P O Box 223809 Pittsburgh PA 15251	Insurance	07/24/2015	\$51,728
	Total Itemized Transactions with this Payee/Payer		\$51,728
	Total Non-Itemized Transactions with this Payee/Payer		\$21
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,749
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Educators of San Francisco #61 UESF 2310 Mason Street San Francisco CA 94133	Refund overpayment	01/07/2016	\$23,116
	Total Itemized Transactions with this Payee/Payer		\$23,116
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,116
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES 1200 E ALGONQUIN RD ATTN: MINA TAHERI WHQAC ELK GROVE IL 60007	Meeting costs	04/30/2016	\$10,640
	Meeting costs	10/31/2015	\$9,221
	Meeting costs	11/30/2015	\$8,971
	Total Itemized Transactions with this Payee/Payer		\$28,832
	Total Non-Itemized Transactions with this Payee/Payer		\$214,892
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$243,724

Transportation			
Name and Address (A)			
Ups*321589446	Purpose (C)	Date (D)	Amount (E)
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$9,609
30328	Total of All Transactions with this Payee/Payer for This Schedule		\$9,609
Type or Classification (B)			
Transportation			
Name and Address (A)			
UPS	Purpose (C)	Date (D)	Amount (E)
P.O. Box 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$89,001
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$89,001
19170			
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS Freight	Delivery services	07/31/2015	\$11,758
P.O. Box 533238	Delivery services	07/17/2015	\$66,538
Charlotte	Delivery services	08/14/2015	\$13,062
NC	Total Itemized Transactions with this Payee/Payer		\$91,358
28290	Total Non-Itemized Transactions with this Payee/Payer		\$5,527
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$96,885
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRWAYS	Total Itemized Transactions with this Payee/Payer		\$0
4000 E. SKY HARBOR BLVD.	Total Non-Itemized Transactions with this Payee/Payer		\$86,583
PHOENIX	Total of All Transactions with this Payee/Payer for This Schedule		\$86,583
AZ			
85034			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postal Service Cap Account	Publications	09/02/2015	\$225,000
Caps Service Center	Total Itemized Transactions with this Payee/Payer		\$225,000
2700 Campus Drive	Total Non-Itemized Transactions with this Payee/Payer		\$0
San Mateo	Total of All Transactions with this Payee/Payer for This Schedule		\$225,000
CA			
94497			
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon			

P.O. Box 660720	Purpose (C)	Date (D)	Amount (E)
Dallas	Services Provided	10/05/2015	\$5,268
TX	Total Itemized Transactions with this Payee/Payer		\$5,268
75266	Total Non-Itemized Transactions with this Payee/Payer		\$109
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,377
Communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon*onetimepayment	Office Services Provided	07/31/2015	\$5,219
600 Hidden Ridge	Office Services Provided	10/31/2015	\$5,268
	Office Services Provided	09/30/2015	\$5,312
Irving	Office Services Provided	08/31/2015	\$5,267
TX	Office Services Provided	07/01/2015	\$5,289
75038	Office Services Provided	12/31/2015	\$5,226
Type or Classification (B)	Office Services Provided	05/31/2016	\$5,312
Communication	Office Services Provided	03/31/2016	\$5,261
	Office Services Provided	02/28/2016	\$5,254
	Office Services Provided	01/25/2016	\$5,244
	Office Services Provided	04/30/2016	\$5,253
	Total Itemized Transactions with this Payee/Payer		\$57,905
	Total Non-Itemized Transactions with this Payee/Payer		\$445
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,350
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Viatch Publishing Solutions			
P.O. Box 503433			
St. Louis	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$7,050
63150	Total of All Transactions with this Payee/Payer for This Schedule		\$7,050
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Virginia DR Solutions, LLC			
c/o Experis Data Centers			
7272 Wisconsin Ave.			
Bethesda	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,550
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$9,550
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGIN AMERICA INC			
STE 400			
555 AIRPORT BLVD			
BURLINGAME	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,292
94010	Total of All Transactions with this Payee/Payer for This Schedule		\$11,292
Type or Classification (B)			
Transportation			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA BEACH HOTEL PRTN	Total Itemized Transactions with this Payee/Payer		\$0
5733 CLEVELAND ST	Total Non-Itemized Transactions with this Payee/Payer		\$6,737
VIRGINIA BEACH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,737
VA			
23462			
Type or Classification (B)			
Transportation			
Name and Address (A)			
VOLUME SVCS AMERICA INC	Purpose (C)	Date (D)	Amount (E)
801 MOUNT VERNON PL NW	Meeting costs	09/30/2015	\$10,516
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,516
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,139
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$12,655
Type or Classification (B)			
Transportation			
Name and Address (A)			
W. Millar & Co	Purpose (C)	Date (D)	Amount (E)
1335 14th Street, N.W.	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$5,161
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,161
20005			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Washington Cable	Purpose (C)	Date (D)	Amount (E)
700 Seventh Street, Sw	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$6,864
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,864
20024			
Type or Classification (B)			
Office Services Provided			
Name and Address (A)			
Washington Court Hotel	Purpose (C)	Date (D)	Amount (E)
525 New Jersey Avenue, N.W.	Meeting costs	01/04/2016	\$66,804
Washington	Total Itemized Transactions with this Payee/Payer		\$66,804
DC	Total Non-Itemized Transactions with this Payee/Payer		\$20,469
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$87,273
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Hilton	Total Itemized Transactions with this Payee/Payer		\$21,920
1919 Connecticut Ave NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,920

Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Meeting costs	02/12/2016	\$21,920
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$21,920
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,920
Washpost 1301 K St Nw Washington DC 20071	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Professional Services	05/31/2016	\$5,943
Publication	Total Itemized Transactions with this Payee/Payer		\$5,943
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,943
Wave Corporation 8701 Maitland Summit Blvd., Orlando FL 32810	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Professional Services	08/28/2015	\$7,915
Professional Services	Total Itemized Transactions with this Payee/Payer		\$7,915
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,915
Weisslin Computer Services, Inc. WCSI 1725 Hall Place Downers Grove IL 60516	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Professional Services	03/14/2016	\$61,968
Computer Services/Support	Total Itemized Transactions with this Payee/Payer		\$61,968
	Total Non-Itemized Transactions with this Payee/Payer		\$193
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,161
West Payment Center Thomson West P O Box 6292 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Publications	10/30/2015	\$5,172
Publications	Total Itemized Transactions with this Payee/Payer		\$5,172
	Total Non-Itemized Transactions with this Payee/Payer		\$42,499
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,671
West Wing Writers 1150 Connecticut Avenue, Nw Suite 505 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Professional Services	08/14/2015	\$15,233
	Professional Services	09/03/2015	\$15,173
	Professional services	07/10/2015	\$15,763
	Total Itemized Transactions with this Payee/Payer		\$46,169
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,169

(B)			
Professional Services			
Name and Address (A)			
Willard Packaging Co. P.O. Box 27 Gaithersburg MD 20884		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
Supply Vendor			
Name and Address (A)			
WILDCATS LESSEE LLC 495 JEFFERSON STREET ARGONAUT HOTEL SAN FRANCISCO CA 94109		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
Transportation			
Name and Address (A)			
Zetta, Inc. 1362 Borregas Ave Sunnyvale CA 94089		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)			
Zimmerman/Edelson, Inc. 5 Bond St. Great Neck NY 11021		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
Professional Services			

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Accumail Inc. 3381 H 75th Avenue Landover MD 20785	Governance meeting professional services	02/09/2016	\$7,920
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,920
Publications Services	Total Non-Itemized Transactions with this Payee/Payer		\$7,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,202
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES INC P O BOX 582820 MD766 CC BILLING/ATTN:J GARDNER TULSA OK 74158	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$51,080
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$51,080
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Artisys Corp, Inc. Advanced Financial Corporat P O Box 720477 Atlanta GA 30358	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,345
Computer Services/Support	Total of All Transactions with this Payee/Payer for This Schedule		\$9,345
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Rent A Car System Inc 7876 Collections Center Dri Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,211
Rental/Lease	Total of All Transactions with this Payee/Payer for This Schedule		\$11,211
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Calibre CPA Group PLLC 7501 Wisconsin Avenue Ste 1 Bethesda MD 20814	Governance services	04/01/2016	\$8,408
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,408
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,408
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Capital Hilton 1001 16th Street, Nw Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	governance meeting	06/13/2016	\$186,576
	Total Itemized Transactions with this Payee/Payer		\$186,576
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,576
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Cdw Direct Llc 200 N Milwaukee Ave Vernon Hills IL 60061	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,439
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,439
Type or Classification (B)			
Transportation			
Name and Address (A)			
Charles Stopak Productions, Inc. 715 Horton Drive Silver Spring MD 20902	Purpose (C)	Date (D)	Amount (E)
	Governance meeting professional services	05/26/2016	\$448,843
	Governance meeting professional services	06/30/2016	\$448,843
	Total Itemized Transactions with this Payee/Payer		\$897,686
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$897,686
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Complete Software Solutions LLC CSS 5501 Twin Knolls Rd Ste 109 Columbia MD 21045	Purpose (C)	Date (D)	Amount (E)
	Governance services	11/06/2015	\$8,208
	Total Itemized Transactions with this Payee/Payer		\$8,208
	Total Non-Itemized Transactions with this Payee/Payer		\$822
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,030
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)			
Connor & Associates DBA: Connor Reporting 111 Monument Circle #4350 Indianapolis IN 46204	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,938
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,938
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Custom Tours, Inc. dba: Kushner & Associates 24003A Ventura Blvd. #100 Calabasas	Governance meeting costs	06/27/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$95,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,000

CA 91302	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Governance meeting costs	05/24/2016	\$45,000
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$95,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,000
Name and Address (A)			
Cutler, Lee 64 Stacy Lee Drive Newburgh NY 12550	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Conference Attendee	Total Non-Itemized Transactions with this Payee/Payer		\$6,810
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,810
Name and Address (A)			
DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$109,049
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,049
Name and Address (A)			
Doyle Printing & Offset 5206 46th Ave Hyattsville MD 20781	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$7,783
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,783
Name and Address (A)			
DTRS SANTA MONICA BCH HTL 1700 OCEAN AVE SANTA MONICA CA 90401	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Meeting costs	04/30/2016	\$139,125
Transportation	Total Itemized Transactions with this Payee/Payer		\$139,125
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,125
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Joint Organizing Project C/O FEA 213 S Adams St Tallahassee FL 32301	Governance services	10/02/2015	\$28,704
Type or Classification	Governance services	12/21/2015	\$22,236
	Governance services	10/19/2015	\$7,822
	Governance services	12/07/2015	\$7,822
	Total Itemized Transactions with this Payee/Payer		\$66,584
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,584

(B)			
Organizing Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Joint Organizing Project Orange	Administratorship services	04/08/2016	\$26,307
Southern Regional Office	Administratorship services	02/02/2016	\$24,379
555 New Jersey Avenue NW	Administratorship services	05/12/2016	\$21,979
Washington	Administratorship services	03/11/2016	\$18,867
DC	Administratorship services	01/11/2016	\$24,379
20001	Total Itemized Transactions with this Payee/Payer		\$115,911
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$115,911
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARGROVE INC	Governance meeting costs	05/31/2016	\$40,000
1 HARGROVE DR	Total Itemized Transactions with this Payee/Payer		\$40,000
LANHAM	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
20706			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Baltimore	Governance meeting services	07/10/2015	\$44,975
P.O. Box 842215	Total Itemized Transactions with this Payee/Payer		\$44,975
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$44,975
75284			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jones Dykstra and Associates Inc	Administratorship services	04/04/2016	\$24,673
dba Atlantic Data Forensics	Total Itemized Transactions with this Payee/Payer		\$24,673
8775 Centre Park Drive #710	Total Non-Itemized Transactions with this Payee/Payer		\$0
Columbia	Total of All Transactions with this Payee/Payer for This Schedule		\$24,673
MD			
21045			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press, Inc.	Total Itemized Transactions with this Payee/Payer		\$0
1701 Cabin Branch Road	Total Non-Itemized Transactions with this Payee/Payer		\$13,853
Cheverly	Total of All Transactions with this Payee/Payer for This Schedule		\$13,853
MD			
20785			
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Kelly, Dennis J 7040 Geary Blvd San Francisco CA 94121	Purpose (C)	Date (D)	Amount (E)
	Administratorship services	11/30/2015	\$6,725
	Administratorship services	01/21/2016	\$5,883
	Administratorship services	05/20/2016	\$15,900
	Administratorship services	02/25/2016	\$15,977
Type or Classification (B)	Administratorship services	01/08/2016	\$5,977
Professional Services	Administratorship services	10/23/2015	\$12,616
	Administratorship services	05/06/2016	\$16,105
	Total Itemized Transactions with this Payee/Payer		\$79,183
	Total Non-Itemized Transactions with this Payee/Payer		\$1,066
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,249
Name and Address (A)			
Maloy, Michael 132 Lincoln Ave. Saratoga Springs NY 12866	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,993
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,993
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Marriott Business Services BOA Remittance Processing Lockbox 402642 Collegel Park GA 30349	Purpose (C)	Date (D)	Amount (E)
	Governance meeting	10/05/2015	\$28,521
	Total Itemized Transactions with this Payee/Payer		\$28,521
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,521
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Minneapolis Convention Center 1301 Second Ave. South Minneapolis MN 55403	Purpose (C)	Date (D)	Amount (E)
	Governance meeting costs	02/02/2016	\$30,849
	Total Itemized Transactions with this Payee/Payer		\$30,849
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,849
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Mpls Conv Center 1301 2nd Ave S Ste A 612-3356033 MN 55403	Purpose (C)	Date (D)	Amount (E)
	Governance meeting costs	06/30/2016	\$33,748
	Total Itemized Transactions with this Payee/Payer		\$33,748
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,748
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
O'Donoghue and O'Donoghue			

4748 Wisconsin Avenue, Nw	Purpose (C)	Date (D)	Amount (E)
Washington	Governance professional services	03/23/2016	\$7,080
DC	Governance professional services	05/13/2016	\$32,108
20016	Total Itemized Transactions with this Payee/Payer		\$39,188
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$39,188
Name and Address (A)			
Oakwood Worldwide	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$26,161
90064	Total of All Transactions with this Payee/Payer for This Schedule		\$26,161
Type or Classification (B)			
Rental/Lease			
Name and Address (A)			
Phoenix Park Hotel	Purpose (C)	Date (D)	Amount (E)
520 North Capitol Street, N	governance meeting	11/06/2015	\$5,111
Washington	Total Itemized Transactions with this Payee/Payer		\$5,111
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,111
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Pitney Bowes Purchase Power	Purpose (C)	Date (D)	Amount (E)
P.O. Box 856042	Governance meeting costs	06/30/2016	\$10,000
Louisville	Governance meeting costs	06/23/2016	\$10,000
KY	Governance meeting costs	06/24/2016	\$10,000
40285	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Office Services Provided	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)			
RS LLC	Purpose (C)	Date (D)	Amount (E)
60 S IVANHOE BLVD	Total Itemized Transactions with this Payee/Payer		\$0
ORLANDO	Total Non-Itemized Transactions with this Payee/Payer		\$6,848
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,848
32804			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Francisco Unified School District	Reimbursement for Administrator Costs	02/19/2016	\$53,567
ATTN: Cashier	Total Itemized Transactions with this Payee/Payer		\$53,567
135 Van Ness Ave. #300	Total Non-Itemized Transactions with this Payee/Payer		\$0
San Francisco	Total of All Transactions with this Payee/Payer for This Schedule		\$53,567

CA 94102			
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
SmartSource Rentals P.O. Box 289 Laurel NY 11948	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,357
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,357
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
SOUTHWEST AIRLINES PO BOX 36611 DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,386
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,386
Type or Classification (B)			
Transportation			
Name and Address (A)			
UNITED AIRLINES 1200 E ALGONQUIN RD ATTN: MINA TAHERI WHQAC ELK GROVE IL 60007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,109
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,109
Type or Classification (B)			
Transportation			
Name and Address (A)			
US AIRWAYS 4000 E. SKY HARBOR BLVD. PHOENIX AZ 85034	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,714
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,714
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postal Service Cap Account	Governance Costs	12/01/2015	\$7,520
Caps Service Center	Governance Costs	05/04/2016	\$7,520
2700 Campus Drive	Governance Costs	03/02/2016	\$6,000
San Mateo	Total Itemized Transactions with this Payee/Payer		\$21,040
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,160
94497	Total of All Transactions with this Payee/Payer for This Schedule		\$23,200
Type or Classification (B)			

Office Services Provided			
Name and Address (A)			
Washington Court Hotel 525 New Jersey Avenue, N.W.	Purpose (C)	Date (D)	Amount (E)
Washington DC 20001	Meeting costs	11/03/2015	\$109,256
	Governance meeting	07/01/2015	\$99,223
	Total Itemized Transactions with this Payee/Payer		\$208,479
	Total Non-Itemized Transactions with this Payee/Payer		\$3,407
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$211,886
Meeting/Conference/Hotel			
Name and Address (A)			
Weisslin Computer Services, Inc. WCSI 1725 Hall Place Downers Grove IL 60516	Purpose (C)	Date (D)	Amount (E)
	Governance professional services	03/14/2016	\$23,293
	Governance professional services	12/17/2015	\$11,083
	Total Itemized Transactions with this Payee/Payer		\$34,376
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,376
Computer Services/Support			
Name and Address (A)			
Zahler, Jeffrey Y 20 Brookbridge Road	Purpose (C)	Date (D)	Amount (E)
Great Neck NY 11021	Governance professional services	01/15/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Professional Services			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-012

Description (A)	To Whom Paid (B)	Amount (C)
Accidental Insurance	Insurance Company	\$10,226
Health Insurance	Insurance Company	\$5,411,643
Life & Disability Insurance	Insurance Company	\$218,202
Pension Contribution	AFT-OPEIU Retirement Plan	\$1,620,895
Pension Contribution	AFT-Staff Union-Field Div	\$872,199
Pension Contribution	AFT-Staff Union-Office Div	\$3,431,554
Pension Contribution	AFT-Management Plan	\$3,352,679
Pension Contribution	Pension Other	\$611,113
Pharmaceutical Card	Pharmaceutical Card Company	\$1,379,284
Tuition Assistance	Colleges	\$28,986
Welfare Contribution	AFT-Welfare Plan	\$394,823
Severance	Beneficiary	\$113,345
Total of all lines above (Total will be automatically entered in Item 55.)		\$17,444,949

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

Question 10: The Federation established the American Federation of Teachers Benefit Trust (the Trust), 555 New Jersey Avenue, NW, Washington, DC, EIN 52-1846907, Plan #503, on July 1, 1993 to provide various medical, life and disability insurance benefits to participating Federation members. The Trust has been formed as a welfare benefit plan and is subject to ERISA requirements. The Trust is exempt from federal income taxes under Section 501(c)(5) of the Internal Revenue Code. The Federation established the American Federation of Teachers Annuity Trust (the Annuity Trust), 555 New Jersey Avenue, NW, Washington, DC, EIN 56-2422925, on October 8, 2003 to provide members the opportunity to save for retirement through annuity contracts intended to satisfy the requirements of sections 403(b) and 457(b) of the Internal Revenue Code.

Question 11(a):

Question 11(a): : : : The Federation maintains one separate segregated political fund as follows The American Federation of Teachers Committee on Political Education Fund Files with the FEC, #C000028860 The activity of this fund is not included in this LM-2 as publicly available reports are filed with the Federal Election Commission

Question 11(b):

Question 11(b): : : : Capitol Place I Ltd Partnership 52-1293001 Files 1065 and 555 NJ Ave NW Inc 52-1797147 Files 990: are both considered subsidiary organizations and are reported as B/F-Investm/Lim. Partnership on

Schedule 3.

Question 12: The financial statements of the Federation are being audited by the independent public accounting firm of Calibre CPA Group, PLLC for the year ended June 30, 2016.

Question 15: Computer and other equipment which is no longer in working order cannot be sold and is disposed of by recycling or other means as allowed by local government regulation.

Question 16: The Federation has a line of credit with Amalgamated Bank of Chicago at June 30, 2016, in the amount of \$2,000,000. This line of credit facility is secured by cash and investments held by the bank with a fair value of approximately \$2,558,881 at June 30, 2016. There were no borrowings by the Federation under this line of credit at June 30, 2016. The Federation guaranteed a loan for Washington Teachers' Union AFT Local #6 on January 29, 2014 in the amount of \$1,500,000 and the balance as of 6/30/15 was \$ \$1,266,716.36. The Federation also guaranteed a loan for University Professors of Illinois Local #4100 on August 27, 2013 in the amount of \$150,000 and the balance as of 6/30/16 was \$ \$8,333.22. The Federation also has one line of credit with SunTrust Bank at June 30, 2016 in the amount of \$10,000,000. There were borrowings on the LOC during June 30, 2016 but the balance was \$0 at 6/30/2016.

Question 17: In December 2015, the Partnership refinanced the property with a \$25,000,000 mortgage loan. The mortgage loan is payable over 10 years with interest accruing at a per annum rate equal to LIBOR plus 1.60%. The Partnership has entered into an interest rate hedge agreement with the lender to provide for a fixed rate hedge against increases in LIBOR. This agreement effectively changes the Partnerships interest rate exposure on its floating rate mortgage loan to a fixed 3.79%. The interest rate hedge agreement matures at the time the mortgage loan matures. The remaining principal amount due on this loan at June 30, 2016 was \$24,730,751.

Schedule 1, Row1:

Schedule 1, Row1::

Schedule 1, Row2:

Schedule 1, Row2::

Schedule 1, Row3:

Schedule 1, Row3::

Schedule 1, Row4:

Schedule 1, Row4::

Schedule 1, Row5:

Schedule 1, Row5::

Schedule 1, Row6:

Schedule 1, Row6::

Schedule 1, Row7:

6/10/2019

000-012 (LM2) 06/30/2016

Schedule 1, Row7::

Schedule 1, Row8:

Schedule 1, Row8::

Schedule 1, Row9:

Schedule 1, Row9::

Schedule 1, Row10:

Schedule 1, Row10::

Schedule 1, Row11:

Schedule 1, Row11::

Schedule 1, Row12:

Schedule 1, Row12::

Schedule 1, Row13:

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Schedule 1, Row16:

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Schedule 1, Row20:

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Schedule 1, Row49:

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Schedule 1, Row50:

Schedule 1, Row50::

Schedule 1, Row51:

Schedule 1, Row51:Amount determined as Uncollected

Schedule 1, Row44:

Schedule 1, Row44::

Schedule 8, Row1:

Schedule 8, Row1::

Schedule 8, Row2:

Schedule 8, Row2::

Schedule 8, Row3:

Schedule 8, Row3::

Schedule 8, Row4:

Schedule 8, Row4::

Schedule 8, Row5:

Schedule 8, Row5::

Schedule 8, Row6:

Schedule 8, Row6::

Schedule 8, Row7:

Schedule 8, Row7::

Schedule 9, Row1:

Schedule 9, Row1:

Schedule 9, Row2:

Schedule 9, Row2:

Schedule 13, Row1:

Schedule 13, Row1::Full Time Members - Employees eligible for membership who pay the full per capita tax rate.

Schedule 13, Row1:

Schedule 13, Row1::

Schedule 13, Row2:

Schedule 13, Row2::One Half Members - Employees who are eligible for membership whose salary is less than the beginning teacher's salary or employees whose salary is less than \$18,000, whichever salary is higher. Such members pay per capita tax at one half the regular rate. Part time members have full voting rights

Schedule 13, Row2:

Schedule 13, Row2::

Schedule 13, Row3:

Schedule 13, Row3::One Quarter Members - Employees who earn less than \$14,482. Such employees pay per capita tax at one quarter the regular per capita. One quarter members have full voting rights.

Schedule 13, Row3:

Schedule 13, Row3::

Schedule 13, Row4:

Schedule 13, Row4::One Eighth Members - Employees who earn less than \$8,775. Such employees pay per capita tax at one eighth the regular per capita. One Eighth members have full voting rights.

Schedule 13, Row4:

Schedule 13, Row4::

Schedule 13, Row5:

Schedule 13, Row5::Laid-off and Unpaid Leave Members - Members who have been laid-off or on an unpaid leave of absence. Such members pay per capita tax at a rate of \$1.00 per month and do not have voting rights.

Schedule 13, Row5:

Schedule 13, Row5::

Schedule 13, Row6:

Schedule 13, Row6::Associate members have no voting rights but have the right to participate in benefit programs such as insurance, travel, and discount buying services.

Schedule 13, Row6:

Schedule 13, Row6::Associate Members do not have voting rights

Schedule 13, Row7:

Schedule 13, Row7::Merged Local and State members not included in other categories

Schedule 13, Row7:

Schedule 13, Row7::

Schedule 13, Row8:

Schedule 13, Row8::Retiree Members are members for life and pay no dues during retirement

Schedule 13, Row8:

Schedule 13, Row8::
Form LM-2 (Revised 2010)